ANNUAL REPORT 1998

Information About Hampstead

AREA ..... Approximately 14 Square Miles

ROADS ..... Approximately 60 Miles of Road

POPULATION ..... Approximately 8,000

INCORPORATED 1749

CHURCHES ..... Five Representing Five Denominations

SCHOOLS ..... One Elementary, One Middle
High School Students Attend Pinkerton Academy, Derry, NH

STATE SENATOR, 19th SENATORIAL DISTRICT ..... Richard Russman

REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 15, 17:
- Ed Putnam 329-6098
- Vivian Clark 329-5417
- Neil Reardon 329-5124
- Ken Grant 362-4848

UNITED STATES SENATORS:
- Judd Gregg, 28 Webster St., Manchester, NH 622-7979
- US Senate, Washington, DC 20510 ..... (202) 224-3324
- Bob Smith, Gateway Bldg., 50 Philip E. Cate St., Manchester, NH 634-5000
- 332 Dirksen Senate Bldg., Washington, DC 20510 ..... (202) 224-2841

UNITED STATES CONGRESSMAN, DISTRICT 1:
- John Sununu, 1356 Elm St., Manchester, NH 03101 641-9536
  Fax 641-9561
- Washington, DC ..... (202) 225-5456

SELECTMEN'S OFFICE:
Hours: Monday - Thursday 8:00 - 4:00
Friday 8:00 - 12:00 329-5011

TOWN CLERK / TAX COLLECTOR'S OFFICE:
Hours: Monday 8:00 - 7:00
Tuesday, Wednesday, Thursday 8:00 - 4:00
Friday 8:00 - 12:00 329-6840

CODE ENFORCEMENT/ASSESSOR/
BUILDING INSPECTOR/HEALTH OFFICER:
Hours: Monday 8:00 - 7:00
Tuesday, Wednesday, Thursday 8:00 - 4:00
Friday 8:00 - 12:00 329-5846

PLANNING BOARD OFFICE:
Hours: Monday - Thursday 8:00 - 4:00
Friday 8:00 - 12:00 329-6181

UNIFORM MUNICIPAL ACCOUNTS, LAW OF 1917, CHAPTER 57

ANNUAL REPORT

OF THE

SELECTMEN • AUDITORS

TOWN CLERK • TOWN TREASURER

TAX COLLECTOR • BUDGET COMMITTEE

ROAD AGENT • TRUSTEES of the TRUST FUNDS

TRUSTEES of the LIBRARY

PLANNING BOARD

POLICE, HEALTH and FIRE DEPARTMENTS

BOARD OF EDUCATION

TOWN OF HAMPSTEAD

HAMPSTEAD, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1997
TOGETHER WITH THE VITAL STATISTICS FOR THE YEAR
AS PREPARED BY THE TOWN CLERK

1998

FULL DETAILS CONCERNING EVERY ASPECT OF TOWN GOVERNMENT
ARE AVAILABLE AT ANY TIME FROM YOUR
BOARD OF SELECTMEN AND YOUR TOWN CLERK.

COVER: ORIGINAL PASTAL PAINTING BY MARY M. PREBLE, PEN & PALETTE STUDIO
TOWN PHOTOGRAPHS: DAWN M. SHAW

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Dedication

This year's Town Report is dedicated to

ELIZABETH (BECKY) ROONEY

Elizabeth (Becky) Rooney retired as Library Director in April 1998. She began her work at the library in 1977. Coming to a small, non-catalogued library was quite a challenge, but she persevered with her usual smile and grace to bring the library to its current facility.

Through all the years her main goal was to improve library services to the citizens of Hampstead. Whether it was the children's story hour, preschool visits to the library, adult book discussion groups, computerized card catalog, moving to the new building, or providing for Internet access, Becky loved what she was doing. One of her greatest joys was watching the children of Hampstead become adults. She was very pleased to see the library become an integral part of the community.

Becky was a member of the Hampstead Congregational Church holding the position of Chairman of the Christian Education Committee for 7 years, Executive Board Member and Nominating Committee Member. She was a school volunteer for many years and the founder of the School Library Volunteer Program. She was also a past-president and secretary of the Hampstead Mother's Club, a charter member, former president and member of many committees at the Merri-Hill-Rock Library Co-op. She is a member of the New Hampshire Library Association, the American Library Association and an active member of the Friends of the Library.

Becky and Ralph have now retired to spend part of the year in sunny Florida and the other part here in Hampstead. Being avid golfers, we are sure they are enjoying retired life.

1998 Town Officers

Representatives to the General Court

Mark Cegelis	1998
Joseph A. Guthrie	1998
Neil Reardon	1998

ELECTED FOR ONE YEAR

Chief of Police

William J. Letoile, Jr.	1999

Highway Agent

Proctor Wentworth	1999

ELECTED FOR TWO YEARS

Moderator

Michael James Gorham	2000

ELECTED FOR THREE YEARS

Town Clerk-Tax Collector

Nancy H. Watson	1999

Treasurer

Harold I. Williams	1999

Selectmen

Howard A. Davine, Chrm.	1999
Joseph A. Guthrie	2000
Alfred J. Maley	2001

Library Trustees

Pamela Hartung, Chrm.	2000
Jay P. Burns	2001
Margot Clemente	1999

Trustees of the Trust Funds

Julia Forbes	2001
Constance Jezierski	1999
Ed M. Putnam, II	2000

Trustees of the Cemeteries

Maurice G. Worthen, Chrm.	2000
Proctor Wentworth	2001
Terry Sullivan	1999

Budget Committee

John Moynihan	2001
Jacqueline Carlson-Fitzgerald	2001
David B. Crawford	2000
David McAvoy, Chrm	2000
Jack Baumhor	1999
Susan Riley	1999

ELECTED FOR SIX YEARS

Supervisors of the Checklist

Pamela Hartung	2000
Sheila Gorham	2002
Louise Pryor	2004

APPOINTED BY SELECTMEN

Administrative Assistant

Priscilla Lindquist

Sexton/Maintenance Supervisor

Steven Harms

Code Enforcement

Proctor Wentworth

Human Services

Carrie Chooljian

Assessor

Nyeberg & Purvis, Inc.

Building Inspector

Kristopher Emerson
Robert W. Morache, Assistant
Paul Wentworth

Electrical Inspector

Michael J. DiBartolomeo
Steve Councilman, Assistant

Plumbing Inspector

Michael K. Hartnett

Electrical Inspector

Board of Adjustment

John A. Haynes, Chrm.	2000
W. Randall Clark	2000
Kevin Camm	2001
Robert Cairns	1999
Pam DesMarais, Vice Chrm	2001
David Murphy, Alternate	2000
Neil Reardon, Alternate	1999
Colleen LaTour, Alternate	2001

Civil Defense Coordinator

Charles Kinney

149-M Sub District Committee

David Duston, Representative

1998 Town Officers

Cable TV Advisory Board

Clayton Shaw , Chrm.	2000
Anthony Leocha	2000
John W. Cross	1998
Joseph Beaudoin, III	1998
Natalie Gallo	1999
Jack Baumhor	1999
Richard Gerry	1999
Fred Buck	2000

Capital Needs Committee

James Douglas Gootee, Chrm	2000
Brian D. Shuman	2000
Mary White	1999
Brian J. Condon	2001
Jo Plamondon Welch	1999

Conservation Commission

	2001
Alfred Maley, Chrm.	2001
Joseph Nicolosi	2000
Sarah E. Steele	2000
James Cairo	2000
Peter Archibald	1999
Mike O'Malley	2001
Dianne Chabot O'Malley, Alternate	1998
Karen Hanides	2001
Diane Gorrow	1999

Dam Committee

Walter Hastings, Fire Chief
William J. Letoile, Jr., Police Chief
Proctor Wentworth, Road Agent
Robert Lemieux

Fire Engineers

Walter Hastings, Chief	1999
James Gilmartin, Deputy Chief	1999
Kerry Clark, Captain	1999
Stephen Flynn, Captain	2000
William Warnock, Captain	2001

Friends of Ordway Park

Gilman Buckland, deceased	2001
Donna Bush	2001
Virginia Clark	2001
Julia Forbes	2001
Pamela Frazier	2001
Nancy Fulmore	2001
Susan Kostandin	2001
Lori Offord	2001
Ed M. Putnam, II	2001
Dawn Shaw	2001

Highway Safety Committee

William J. Letoile, Jr.
Dean C. Howard
C. Earle Gordon
J. Michael Sullivan

Historic Commission

Maurice I. Randall, Jr., Chrm.	1999
Muriel Gorton	1999
Priscilla R. Lindquist, Treas/Sec	2000
Elsie Taylor Carideo, deceased	2000
Thomas Verrill	2001
Carolyn Rockwell	2001
Thomas Frank, Alternate	2000
Joseph A. Guthrie, Ex-Officio	2000

Patriotic Purposes, Veterans Affairs Committee

Howell D. Steadman, Chrm	2001
Darrell M. Grassbaugh	
Donald Shedd	2000
Raymond Thibeault	
Richard Hartung	2000

Personnel Policy, Wage & Salary

Dr. Lincoln Palmer, Chrm.	2000
Howard Davine	1999
Mary Jo McHale	2001
Tina Harrington	2001
Paul Wentworth	1999
Neil Emerson	1999
Patricia Milone	1999

Planning Board

W. Randall Clark, Chrm.	2000
William Kelly, Vice Chrm	2000
William Wuest	2001
Proctor Wentworth, Jr.	2001
Robert Morache	1999
Richard Hartung	1999
Alfred J. Maley, Ex-Officio	

Recreation Commission

Genette Santagate, Chrm, resigned	2001
Philip Torre	2000
Nancy Davine	2000
Don Simpson	2001
Terence Pavlini, Chrm	1999

Regional Planning

William Wuest	2000
Susan Hastings	2000

1998 Town Officers

Seniors Committee

Mary Sukiel	2000
Martha Swiderski	2000
Maybelle Vass	2001

Street Lighting Committee

Wesley Hodgman, Advisory	
John Gill	2001
David Hargreaves	1999

Solid Waste/Recycling Committee

Patrick Bracken, Chrm.	2001
David Duston	2001
Robert Golden	2000
Leslie Riemitis	2000
David Crawford	2000
Sally Gunn	1999

250th Anniversary Committee

Gilman Buckland, deceased	1999
Pam DesMarais	1999
Wendy Green	1999
Priscilla Lindquist	1999
Eleanor McLaughlin	1999
Maurice Randall, Jr., Chrm.	1999
Neil Reardon	1999
Clayton Shaw	1999
David Shields	1999
Mary White	1999
Harold Williams, Treasurer	1999

Board of Selectmen
Left to Right: Alfred Maley – Howard Davine – Joseph Guthrie
Priscilla Lindquist, *Administrative Assistant*

SAMPLE FOR INFORMATIONAL PURPOSES ONLY

OFFICIAL BALLOT
ANNUAL TOWN ELECTION
TOWN OF
HAMPSTEAD, NEW HAMPSHIRE
MARCH 10, 1998

Nancy H Watson
Town Clerk

INSTRUCTIONS TO VOTERS
A. To vote, complete the arrow(s) ◄ ◄ pointing to your choice(s), like this: ►
B. Follow directions as to the number of candidates to be marked for each office
C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and complete the arrow

TOWN OFFICES

FOR MODERATOR
TWO YEARS — Vote for ONE
MICHAEL JAMES GORHAM 1175
(Write-In)

FOR SUPERVISOR OF THE CHECKLIST
SIX YEARS — Vote for ONE
LOUISE R. PRYOR 1144
(Write-In)

FOR SELECTMAN
THREE YEARS — Vote for ONE
MARK A. CEGELIS 614
ALFRED JOHN MALEY 643
(Write-In)

FOR POLICE CHIEF
ONE YEAR — Vote for ONE
WILLIAM J. LETOILE, JR. 1101
(Write-In)

FOR HIGHWAY AGENT
ONE YEAR — Vote for ONE
PROCTOR WENTWORTH 1099
(Write-In)

FOR LIBRARY TRUSTEE
THREE YEARS — Vote for ONE
JAY P. BURNS 1159
(Write-In)

FOR TRUSTEE OF TRUST FUNDS
THREE YEARS — Vote for ONE
JULIA B. FORBES 1122
(Write-In)

FOR TRUSTEE OF CEMETERIES
THREE YEARS — Vote for ONE
PROCTOR WENTWORTH 1104
(Write-In)

FOR BUDGET COMMITTEE
THREE YEARS — Vote for TWO
JACQUELINE CARLSON FITZGERALD 972
JOHN MOYNIHAN 944
(Write-In)
(Write-In)

FOR BUDGET COMMITTEE
ONE YEAR — Vote for ONE
(Write-In)

TOWN ARTICLES

Article #2 Are you in favor of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amending Article II-3, the Flood Plain Ordinance renaming it the "Flood Plain Development Ordinance" and by adding new definitions to cover Federal Emergency Management Programs, historic structures therein, and providing for variances, special exceptions, and administrative appeals thereunder to be heard by the Town's Zoning Board of Adjustment, with certain requirements to be met and shown by any Applicant before such relief may be granted.
YES 903
NO 408

Article #3 Are you in favor of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amending Article I-4 by adding certain definitions to the overall Ordinance relating to what constitutes "access" to a lot, what constitutes an "approved street" and what a "driveway" is.
YES 952
NO 357

Article #4 Are you in favor of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: By amending the Building Permit/Inspection Fee Schedules in general to provide general increases in noncommercial construction for additional fees and inspections for commercial, plumbing, heating, health, and fire department inspections, and for seasonal conversions.
YES 637
NO 684

Article #5 Are you in favor of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: By amending Article I-2 to redefine in what way pre-existing uses may be altered or enlarged; and to amend the requirement for "special exceptions" generally to require: 1. no diminution in surrounding property values; and 2. to be in accordance with the spirit and intent of the Ordinance.
YES 814
NO 465

Article #6 Are you in favor of the adoption of Amendment No. 5 as proposed BY PETITION, as follows: 1. To include within the Mobile Home District an additional lot (Tax Map 9, Parcel 24) located, and next to an existing mobile home development on Kent Farm Road, next to the now-closed Town landfill site, and 2. To include within the Residential Zone A District the parcel of land on which the now-closed Town landfill is located. The Planning Board approves this article.
YES 626
NO 688

TOWN ARTICLES

Article #7 Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $2,554,984.50. Should this article be defeated, the operating budget shall be $2,473,657.00, which is the same as last year ($2,424,577.00), with certain adjustments required by previous action of the Town, or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.
Recommended by the Board of Selectmen
Recommended by the Budget Committee. (Advisory only)
YES 819
NO 538

Article #8 To hear reports of Auditors and Committees and to act thereon.
YES 1098
NO 121

Article #9 To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the NH Land Conservation Program (LCIP) RSA 221:A and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the ourposes of acquisition of the fee or lesser interest in conservation lano. Said appropriated funds and state matching funds may be expended by a majority vote of the Conservation Commission with the approval of the Selectmen.
YES 1170
NO 194

Article #10 To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.
YES 1182
NO 179

TURN BALLOT OVER AND CONTINUE VOTING

TOWN ARTICLES

Article #11. To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

YES 1203

NO 149

Article #12. To see if the town will vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance repair or replacement of such personal property

YES 1237

NO 118

Article #13. Special Warrant Article To see if the town will vote to raise and appropriate the sum of Twenty Three Thousand Dollars ($23,000.00) to add to the Land Purchase Fund for the use of the Conservation Commission. This article shall be non-lapsing until December 31, 1999
Recommended by the Board of Selectmen
Not recommended by the Budget Committee
(Advisory only)

YES 487

NO 463

Article #14. Special Warrant Article To see if the town will vote to raise and appropriate the sum of Seven Thousand Three Hundred and Fifty Dollars ($7,350.00) for a Waste Oil Furnace for the Town Garage. This article shall be non-lapsing until December 31, 1999.
Recommended by the Board of Selectmen
Recommended by the Budget Committee
(Advisory only)

YES 891

NO 463

Article #15. Special Warrant Article To see if the town will vote to raise and appropriate the sum of Sixty Thousand Dollars ($60,000.00) to purchase a fireproof modular storage vault for town records in the Town Office building.
Recommended by the Board of Selectmen
Not recommended by the Budget Committee
(Advisory only)

YES 408

NO 944

Article #16. Special Warrant Article To see if the town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000.00) for the purchase of land for an additional cemetery This article shall be non-lapsing until December 31, 1999
Recommended by the Board of Selectmen
Recommended by the Budget Committee
(Advisory only)

YES 831

NO 533

Article #17. Special Warrant Article To see if the town will vote to raise and appropriate the sum of One Hundred Thousand Dollars ($100,000.00) to continue the construction of the multipurpose recreational fields on Tax Map 1, Parcels 36 and 37. This article shall be non-lapsing until December 31, 1999.
Recommended by the Board of Selectmen
Recommended by the Budget Committee
(Advisory only)

YES 719

NO 643

Article #18. Special Warrant Article To see if the town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars ($150,000.00) for the purpose of purchasing a new fire truck This article shall be non-lapsing until December 31, 1999.
Recommended by the Board of Selectmen
Recommended by the Budget Committee
(Advisory only)

YES 532

NO 830

Article #19. If the previous Article #18 passes, to see if the town will vote to withdraw and expend the sum of Seventy Thousand Dollars ($70,000.00) plus interest from the Capital Reserve Fund previously established for the purchase of a fire truck, such withdrawal to be added to said One Hundred Fifty Thousand Dollars ($150,000.00) for the purpose of purchasing one (1) fire truck. Recommended by the Board of Selectmen

YES 614

NO 700

Article #20 Special Warrant Article To see if the town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars ($75,000.00) towards the purchase and installation of an elevator at the town library in order for the town to utilize all three (3) floors under the Federal Americans with Disabilities Act. [Without an elevator, the library is prohibited from using the top floor or the basement, except for storage, under the Federal Americans with Disabilities Act.] This article shall be non-lapsing until December 1999.
Recommended by the Board of Selectmen
Not recommended by the Budget Committee
(Advisory only)

YES 575

NO 798

Article #21. If Article #20 passes **Special Warrant Article** To see if the town will vote to withdraw and expend Twenty Five Thousand Dollars ($25,000.00), plus interest from the existing Capital Reserve account established at the 1996 Town Meeting, towards the purchase and installation of an elevator connecting the three (3) floors as part of the completion of the library building located at Mary E Clark Drive. To be added to the said $75,000 to be appropriated under article 20. This article shall be non-lapsing until December 31, 1999
Recommended by the Board of Selectmen

YES 639

NO 705

Article #22. Special Warrant Article To see if the town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000.00) for the purchase of a town sander.
Recommended by the Board of Selectmen
Recommended by the Budget Committee
(Advisory only)

YES 846

NO 510

Article #23. Special Warrant Article To see if the town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($30,000.00) for renovation of the Central Fire Station parking lot. This article shall be non-lapsing until December 31 1999.
Recommended by the Board of Selectmen
Not recommended by the Budget Committee
(Advisory only)

YES 218

NO 1143

Article #24. Special Warrant Article To see if the town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($30,000) to renovate the Town Office field. This article shall be non-lapsing until December 31,1999
Recommended by the Board of Selectmen
Not recommended by the Budget Committee
(Advisory only)

YES 341

NO 1013

Article #25. To see if the town will vote to "Swap" a certain parcel of land owned by the Town containing 1,294 square feet, located on Main Street in Hampstead ("The Town Lot") [Next to the Hampstead Congregational Church and conveyed to the Town by Jacob Townsend in 1896] for a certain parcel of land owned by said church (or its trustees) [located abutting the town lot and containing 1,330 square feet] ("the church lot"), and to authorize the Selectmen to execute a deed to said church (or its trustees) for the town lot, and to accept a deed from the said church for the church lot

YES 1162

NO 192

GO TO NEXT BALLOT AND CONTINUE VOTING

ABSENTEE
OFFICIAL BALLOT
ANNUAL TOWN ELECTION
TOWN OF
HAMPSTEAD, NEW HAMPSHIRE
MARCH 10, 1998

Nancy N Watson
Town Clerk

INSTRUCTIONS TO VOTERS
A. To vote, complete the arrow(s) ◄ ◄ pointing to your choice(s), like this: ◄ ◄
B. Follow directions as to the number of candidates to be marked for each office
C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and complete the arrow.

TOWN ARTICLES

Article #26. (By petition) To see if the town will vote to adopt the following Warrant Article: We the undersigned registered voters of the Town of Hampstead, New Hampshire, request that the town voters authorize the selectmen to appoint a full-time, certified Police Chief who has been certified by the Police Standards and Training in the State of New Hampshire, with at least 5 years minimum experience in law enforcement, to work full-time on a salary and to replace the existing elected part-time Police Chief's position. The term of appointment will be one year then two years thereafter. The salary shall be determined by the Town of Hampstead Wage and Salary Committee. The advertising, screening of applications of candidates, consulting with the hiring authority and optional oral interview board, shall be conducted by the New Hampshire Municipal Association/Professional Recruitment Service, a non-profit organization established in 1975 to help communities find professional qualified people to fill administrative positions in local governments, at a minimum cost of $1,200, capping at $3,500, pending the number of applicants.
No Recommendation by the Board of Selectmen

YES ◄ ◄ 409

NO ◄ ◄ 949

Article #27. Special Warrant Article (by Petition) To see if the town will vote to adopt the following Petition Warrant Article. We the undersigned registered voters of the Town of Hampstead, New Hampshire request that the town voters vote to reinstate the Police K-9 program for the calendar year of 1998, which was eliminated from the Police Department in 1997. Raise the sum of $8,000.00 to be used for the training, feeding and maintenance of the K-9 program and the dog. The K-9 handler shall be Officer William T. Ahle and the K-9 dog will be known as "Quick".
No Recommendation by the Board of Selectmen
Not recommended by the Budget Committee (Advisory only)

YES ◄ ◄ 467

NO ◄ ◄ 900

Article #28. To see if the town will vote to accept a donation in lieu of taxes from Eli and Bessie Cohen Foundation Camps, such donations to be not less than Six Thousand Dollars ($6,000.00). Recommended by the Board of Selectmen

YES ◄ ◄ 1113

NO ◄ ◄ 251

Article #29. To see if the town will authorize the Selectmen to dispose of tax-deeded property by public auction or by sealed bid. Recommended by the Board of Selectmen

YES ◄ ◄ 1139

NO ◄ ◄ 215

Article #30. To see if the town will authorize the Selectmen to execute a deed without covenants to disclaim any interest in a certain parcel of land containing approximately 10,000 square feet which constitutes an old roadway between Route 121 and land now or formerly of the Heirs of Richard Woods at the Atkinson town line. Said parcel is described more particularly as follows: Beginning at a point on the westerly side of route 121 at land of or Richard Towne/Dell Realty; thence Running by the land of Towne in a southwesterly direction 200 feet to the corner of a stone wall at land of the Heirs of Richard Woods and the Atkinson town line; thence Turning and running by Woods' land north 80 degrees 50 minutes 35 seconds west, 52.41 feet to another wall corner, thence Turning and running in a northeasterly direction 271 feet by other land of Towne to a point on the southerly side of Gigante Drive; thence Turning and running by Gigante Drive south 44 degrees 00 minutes 55 seconded east 15 feet to a point of curve; thence Continuing by Gigante Drive on a curve to the road having a radius of 25 feet a distance of 24.22 feet to the westerly line of route 121; thence Turning and running by Route 121 south 11 degrees 30 minutes 00 seconds west, 32 feet to the point of beginning. This is to correct the record title regarding the above-mentioned parcel as a consequence of the highway being relocated in 1933. The said deed shall provide "subject to any rights of the public, in any, in this parcel."
Recommended by the Board of Selectmen

YES ◄ ◄ 1021

NO ◄ ◄ 382

YOU HAVE NOW COMPLETED VOTING

Schedule of Town Property

Town Office	Land and Buildings	$ 1,164,700
Town Land	Land and Auxiliary improvements	$ 4,373,055
Library (new)	Land and Building	$ 811,200
Library (old)	Land and Building	$ 192,100
Gymnasium	Land and Building	$ 252,900
Police Station	Land and Building	$ 216,100
Fire Station (Hampstead)	Land and Building	$ 572,000
Fire Station (East Hampstead)	Land and Building	$ 46,000
Town Garage	Land and Buildings	$ 166,400
Parks and Playgrounds	Land and Auxiliary improvements	$ 313,800
Ballfield Complexes	Land and Auxiliary improvements	$ 127,900
Schools	Land and Buildings	$ 5,846,700
	TOTAL	$14,083,755

Summary of Valuation

Land	160,535,821
Buildings	270,451,100
Utilities	3,820,400
Total Taxable Valuation	434,807,321
Exemptions (Blind & Elderly)	4,652,600
Net Taxable Valuation	430,154,721
Tax Rate - $27.95	
Total Property Taxes Assessed	12,022,824
Less: War Service Credits	-45,900
NET AMOUNT COMMITTED TO COLLECTOR	$11,976,924

Town Clerk's Report
December 31, 1998

RECEIPTS	
Auto Permits	$1,086,200.00
Beach Permits	2,975.00
Boat Tax	15,638.26
Dog Licenses	8,186.00
Fees	31,317.31
Filing Fee	18.00
Freon Coupons	540.00
Marriage License	2,385.00
Protest Check Fees	550.00
Recyling Bins (Replacements)	44.00
Sales	3, 481.00
Tire Disposal Coupons	525.00
TOTALS	**$1,151,860.07**

Town Clerk / Tax Collector Staff
Left to Right: De-Anna Tetreault – Martha St. Jean
Nancy Watson, *Town Clerk/Tax Collector*
Barbara O'Sullivan, *Deputy Town Clerk*

Account #	Description	Budget	Current Balance	Budget vs Actual Variance
4000000	EXPENDITURES ALL FUNDS	13966804.57	13809799.17	157005.40
4130000	EXECUTIVE	111835.00	110037.81	1797.19
4130100	BOARD OF SELECTMEN	11000.00	10630.00	370.00
4130113	Selectmen's Salaries	10600.00	10600.00	0.00
4130157	Workshops and Training	200.00	30.00	170.00
4130181	Mileage & Expense	200.00	0.00	200.00
4130200	ADMINISTRATION	98020.00	95814.04	2205.96
4130211	Adm. Assistant Salary	40100.00	40100.00	0.00
4130212	Part-time Salary	520.00	369.19	150.81
4130233	Data Processing	15000.00	16911.35	-1911.35
4130234	Telephone	6000.00	8939.66	-2939.66
4130239	Other Purchased Services	500.00	556.94	-56.94
4130243	Repair and Maintenance	1000.00	1801.80	-801.80
4130255	Printing Town Report	5600.00	5000.00	600.00
4130256	Dues and Subscriptions	3000.00	3282.87	-282.87
4130257	Workshops and Training	200.00	30.00	170.00
4130261	General Supplies	3500.00	2641.75	858.25
4130268	Postage	5000.00	4007.23	992.77
4130269	250th Aniversary	10000.00	10000.00	0.00
4130274	Equipment	5500.00	1485.00	4015.00
4130281	Mileage & Expense	100.00	111.35	-11.35
4130289	Special Events	2000.00	576.90	1423.10
4130300	MODERATOR/TOWN MEETING	2465.00	3249.71	-784.71
4130313	Moderator Salary	265.00	265.00	0.00
4130315	Ballot Clerks	2200.00	2984.71	-784.71
4130389	Other Miscellaneous Exp.	0.00	0.00	0.00
4130400	TRUSTEES OF TRUST FUNDS	350.00	344.06	5.94
4130413	Salary of Trustees	300.00	300.00	0.00
4130481	Mileage & Expense	50.00	44.06	5.94
4140000	ELECTIONS/REGISTRATIONS	85000.00	78935.79	6064.21
4140100	OFFICE OF TOWN CLERK	76250.00	73547.75	2702.25
4140111	Town Clerk's Office Labor	37900.00	37001.87	898.13
4140113	Town Clerk's Salary	18950.00	19529.48	-579.48
4140133	Data Processing	5300.00	5299.98	0.02
4140134	Telephone	600.00	284.04	315.96
4140139	Office Equipment	1200.00	1188.00	12.00
4140143	Repair and Maintenance	1550.00	1294.39	255.61
4140157	Workshops and Training	800.00	758.00	42.00
4140159	Preservation of Records	1000.00	50.00	950.00
4140161	General Supplies	3000.00	2559.01	440.99
4140168	Postage	3000.00	2513.36	486.64
4140174	New Equipment	2750.00	2880.10	-130.10
4140181	Mileage & Expense	200.00	189.52	10.48
4140300	ELECTION ADMINISTRATION	8750.00	5388.04	3361.96
4140313	Checklist Sup. Salaries	1500.00	431.25	1068.75
4140339	Computer Services	4500.00	3354.90	1145.10
4140355	Printing	1000.00	1359.56	-359.56
4140361	General Supplies	250.00	103.33	146.67
4140374	New Equipment	1500.00	139.00	1361.00
4150000	FINANCIAL ADMINISTRATION	41050.00	40007.42	1042.58

Account #	Description	Budget	Current Balance	Budget vs Actual Variance
4150200	AUDITING	4300.00	4322.50	-22.50
4150239	Auditing Services	4300.00	4322.50	-22.50
4150400	OFFICE OF TAX COLLECTOR	30600.00	29780.58	819.42
4150413	Tax Collector's Salary	18950.00	19529.47	-579.47
4150431	Registry Costs	2500.00	1389.00	1111.00
4150433	Data Processing	4000.00	4609.88	-609.88
4150439	General Supplies	1600.00	981.75	618.25
4150457	Workshops and Training	600.00	547.92	52.08
4150468	Postage	2750.00	2328.32	421.68
4150481	Mileage and Expense	200.00	394.24	-194.24
4150500	OFFICE OF THE TREASURER	6150.00	5904.34	245.66
4150513	Treasurer's Salary	5700.00	5700.00	0.00
4150533	Data Processing	250.00	0.00	250.00
4150581	Mileage & Expense	200.00	204.34	-4.34
4152000	REVALUATION OF PROPERTY	35000.00	35333.60	-333.60
4152100	REVALUATION - EXTERNAL	35000.00	35333.60	-333.60
4152137	Assessing	32000.00	31980.00	20.00
4152139	Assessing Supplies	3000.00	3353.60	-353.60
4153000	LEGAL EXPENSES	21000.00	7095.67	13904.33
4153100	TOWN COUNSEL EXPENSES	20000.00	6198.14	13801.86
4153132	Town Counsel Services	20000.00	6198.14	13801.86
4153189	Other Legal Expense	0.00	0.00	0.00
4153900	OTHER LEGAL EXPENSES	1000.00	897.53	102.47
4153939	Other Legal Expenses	1000.00	897.53	102.47
4155000	PERSONNEL ADMINISTRATION	86800.00	102718.24	-15918.24
4155900	OTHER PERSONNEL ADM.	86800.00	102718.24	-15918.24
4155921	Health Insurance Benefits	40000.00	48715.12	-8715.12
4155922	Social Security	30000.00	34643.85	-4643.85
4155923	Retirement	5000.00	6587.77	-1587.77
4155924	Medicare	8800.00	9770.15	-970.15
4155925	Federal Withholding	0.00	332.38	-332.38
4155927	FUTA Withholding	0.00	30.00	-30.00
4155928	SUI Withholding	0.00	0.00	0.00
4155929	Other Employee Benefits	3000.00	2638.97	361.03
4191000	PLANNING AND ZONING	144595.00	166453.32	-21858.32
4191100	PLANNING BOARD	67780.00	76529.45	-8749.45
4191111	Clerk's Salary - PB	25750.00	25393.45	356.55
4191112	Temporary Position Salary	830.00	1142.83	-312.83
4191131	Engineering	20000.00	33642.18	-13642.18
4191132	Legal Expense	7000.00	2466.15	4533.85
4191134	Telephone	500.00	516.09	-16.09
4191139	Map Work	3000.00	2420.00	580.00
4191155	Printing	800.00	779.60	20.40
4191157	Workshops and Training	100.00	123.99	-23.99
4191159	Legal Ads	1500.00	2119.00	-619.00
4191161	General Supplies	3000.00	3945.10	-945.10
4191162	Copier Supplies	600.00	887.98	-287.98
4191167	Books & Periodicals	1000.00	146.00	854.00
4191168	Postage	1500.00	1777.08	-277.08
4191181	Mileage & Expense	200.00	250.12	-50.12

Account #	Description	Budget	Current Balance	Budget vs Actual Variance
4191182	Recording Fees - Plans	2000.00	919.88	1080.12
4191200	ZONING ENFORCEMENT EXP.	69740.00	84113.45	-14373.45
4191211	Enforce. Officers Salary	8240.00	9692.70	-1452.70
4191212	Clerk's Salary-Enf.Office	24800.00	23546.94	1253.06
4191213	Machine Maintenance	3000.00	1065.00	1935.00
4191215	Inspectors Salaries	26800.00	40196.58	-13396.58
4191219	3rd Party Inspections	0.00	0.00	0.00
4191239	Telephone	500.00	868.82	-368.82
4191256	Dues & Subscriptions	100.00	10.00	90.00
4191257	Workshops and Training	300.00	170.00	130.00
4191261	General Supplies	3500.00	4282.21	-782.21
4191281	Mileage & Expense	1500.00	3594.35	-2094.35
4191289	Other Miscellaneous Exp.	1000.00	686.85	313.15
4191300	BOARD OF ADJUSTMENT	7075.00	5810.42	1264.58
4191311	Clerk's Salary - B/A	2850.00	2821.22	28.78
4191332	Legal Expense	2000.00	1040.15	959.85
4191339	Legal Ads	1000.00	826.22	173.78
4191361	General Supplies	200.00	63.00	137.00
4191368	Postage	1000.00	1059.83	-59.83
4191381	Mileage & Expense	25.00	0.00	25.00
4191389	Other Miscellaneous Exp.	0.00	0.00	0.00
4194000	GOVERNMENT BUILDINGS	129100.00	113228.67	15871.33
4194100	ADMINISTRATION	92750.00	81867.44	10882.56
4194111	Supervisor's Salary	29900.00	29900.00	0.00
4194112	Custodial Payroll	20200.00	18842.27	1357.73
4194119	Grounds Workers	10650.00	7819.56	2830.44
4194143	Repairs and Maintenance	2500.00	2478.65	21.35
4194161	General Supplies	5000.00	5352.50	-352.50
4194162	New Equipment	12000.00	9192.32	2807.68
4194165	Vehicle Expense	2500.00	1611.54	888.46
4194189	Ordway Park	10000.00	6670.60	3329.40
4194200	TOWN OFFICES	15000.00	14132.65	867.35
4194241	Electricity	6000.00	5707.99	292.01
4194242	Heat	4500.00	3392.44	1107.56
4194243	Repairs and Maintenance	4000.00	3532.22	467.78
4194282	Moves and Rearrangements	500.00	1500.00	-1000.00
4194300	TOWN HALL/MEETING HOUSE	6750.00	5511.69	1238.31
4194341	Electricity	750.00	669.56	80.44
4194342	Heat	3000.00	1659.99	1340.01
4194343	Repairs and Maintenance	3000.00	3182.14	-182.14
4194400	OLD LIBRARY	7300.00	6933.50	366.50
4194441	Electricity	600.00	521.01	78.99
4194442	Heat	1000.00	440.98	559.02
4194443	Repairs and Maintenance	5700.00	5971.51	-271.51
4194700	GYMNASIUM	7300.00	4783.39	2516.61
4194741	Electricity	2500.00	2489.31	10.69
4194742	Heat	2500.00	1085.04	1414.96
4194743	Repairs and Maintenance	2300.00	1209.04	1090.96
4194800	ATHLETIC FIELS	0.00	0.00	0.00
4194841	Maintenance	0.00	0.00	0.00

Account #	Description	Budget	Current Balance	Budget vs Actual Variance
4195000	CEMETERIES	20355.00	14728.81	5626.19
4195100	ADMINISTRATION	5175.00	5271.62	-96.62
4195111	Sexton's Salary	5150.00	5150.00	0.00
4195119	Other Miscellaneous Exp.	0.00	61.62	-61.62
4195156	Dues & Subscriptions	25.00	60.00	-35.00
4195189	Computer Expense	0.00	0.00	0.00
4195200	CEMETERY UPKEEP	15180.00	9457.19	5722.81
4195212	Cemetery Labor	3600.00	2268.27	1331.73
4195219	Mowing Labor	2580.00	783.62	1796.38
4195249	Improvements/Repairs	4000.00	3331.97	668.03
4195259	Contract Labor/Equipment	2000.00	1475.00	525.00
4195261	General Supplies	500.00	303.72	196.28
4195263	Maint. & Repair Supplies	1000.00	1012.64	-12.64
4195274	New Equipment	1000.00	189.97	810.03
4195289	Deed Recordings	500.00	92.00	408.00
4196000	INSURANCE	64170.00	69361.60	-5191.60
4196100	PROPERTY INSURANCE	58170.00	58792.14	-622.14
4196148	Insurance	35170.00	37093.14	-1923.14
4196149	Fire Department Insurance	23000.00	21699.00	1301.00
4196400	WORKERS COMP./UNEMP. INS.	6000.00	10569.46	-4569.46
4196452	Workers Compensation Ins.	5000.00	9679.38	-4679.38
4196453	Unemployment Insurance	1000.00	890.08	109.92
4197000	ADVERTISING & REG. ASSOC.	5913.00	5913.00	0.00
4197100	REGIONAL PLANNING	5913.00	5913.00	0.00
4197156	Dues & Subscriptions	5913.00	5913.00	0.00
4199000	OTHER GENERAL GOVERNMENT	46836.95	46836.95	0.00
4199100	REFUNDS	46836.95	46836.95	0.00
4199101	Abatements & Refunds	46836.95	46836.95	0.00
4200000	PUBLIC SAFETY	540920.00	540591.86	328.14
4210000	POLICE	334100.00	358762.86	-24662.86
4210100	ADMINISTRATION	284650.00	295006.69	-10356.69
4210111	Officers' Salaries	201500.00	190521.16	10978.84
4210113	Police Chief's Salary	19350.00	17442.81	1907.19
4210119	Police Special Duty	5000.00	32481.25	-27481.25
4210121	Insurance Benefits	35000.00	29280.29	5719.71
4210123	Retirement Cont.-Police	4800.00	6019.21	-1219.21
4210132	Legal	100.00	227.00	-127.00
4210134	Telephone	8000.00	8025.69	-25.69
4210156	Dues & Subscriptions	150.00	105.00	45.00
4210161	General Supplies	2000.00	1995.53	4.47
4210168	Postage	350.00	436.03	-86.03
4210174	Equipment	5500.00	6358.90	-858.90
4210177	Uniforms	2900.00	2113.82	786.18
4210300	TRAFFIC CONTROL	16400.00	13648.03	2751.97
4210339	Communications	700.00	577.85	122.15
4210365	Gasoline	9700.00	5614.17	4085.83
4210366	Vehicle Repairs	5000.00	6347.12	-1347.12
4210369	Miscellaneous Expense	1000.00	1108.89	-108.89
4210400	WORKSHOPS AND TRAINING	6000.00	5772.02	227.98
4210419	Other Compensation	1000.00	217.25	782.75

Account #	Description	Budget	Current Balance	Budget vs Actual Variance
4210457	Workshops and Training	5000.00	5554.77	-554.77
4210500	SUPPORT SERVICES	20000.00	40032.32	-20032.32
4210576	Cruiser Purchase	19500.00	19500.00	0.00
4210579	Cruiser Replacement	0.00	20400.00	-20400.00
4210589	Other Miscellaneous Exp.	500.00	132.32	367.68
4210700	POLICE STATION	6950.00	4303.80	2646.20
4210741	Electricity	3200.00	3592.89	-392.89
4210742	Heat	750.00	424.66	325.34
4210743	Repairs and Maintenance	3000.00	286.25	2713.75
4210900	OTHER POLICE FUNCTIONS	100.00	0.00	100.00
4210919	Restitution	100.00	0.00	100.00
4215000	AMBULANCE SERVICES	25000.00	25000.00	0.00
4215100	ADMINISTRATION	25000.00	25000.00	0.00
4215139	Ambulance Serv. Contract	25000.00	25000.00	0.00
4220000	FIRE	181820.00	156829.00	24991.00
4220100	ADMINISTRATION	83720.00	78731.52	4988.48
4220111	Clerk's Salary	4120.00	4421.21	-301.21
4220112	Fire Fighters Payroll	63900.00	59776.19	4123.81
4220119	Custodial Payroll	2200.00	453.84	1746.16
4220134	Telephone	3500.00	3435.04	64.96
4220156	Dues & Subscriptions	4200.00	4060.96	139.04
4220161	General Supplies	2500.00	2487.23	12.77
4220167	Books & Periodicals	300.00	53.80	246.20
4220168	Computers	3000.00	4043.25	-1043.25
4220200	FIREFIGHTING RESPONSE	46400.00	36247.43	10152.57
4220239	Forrest Fires	2000.00	609.11	1390.89
4220259	Fire Alarms	3000.00	2545.07	454.93
4220265	Gasoline & Oil	1400.00	259.94	1140.06
4220266	VehicleRepair-Fire/Rescue	10000.00	5717.68	4282.32
4220269	Other Miscellaneous Exp.	0.00	0.00	0.00
4220273	Hose & Fittings	4000.00	405.56	3594.44
4220274	Equipment - Fire	4000.00	7809.10	-3809.10
4220275	Equipment - Rescue	5000.00	3215.20	1784.80
4220276	Dress Uniforms	1000.00	2451.00	-1451.00
4220277	Protective Clothing	5000.00	5052.44	-52.44
4220278	Water Supply	5000.00	4436.58	563.42
4220279	Medical Supplies	6000.00	3745.75	2254.25
4220300	FIRE INSPECTIONS/PLANNING	2500.00	2385.12	114.88
4220339	Fire Prevention	2500.00	2385.12	114.88
4220400	WORKSHOPS AND TRAINING	9000.00	7360.92	1639.08
4220457	Training - Fire	6000.00	2604.57	3395.43
4220458	Training - Rescue	3000.00	4756.35	-1756.35
4220500	SUPPORT SERVICES	21700.00	17683.58	4016.42
4220534	Communications	9000.00	8417.45	582.55
4220535	Physical Exams	5000.00	2903.57	2096.43
4220539	Misc. Medical Expenses	700.00	250.50	449.50
4220558	Hepatitis B Shots	500.00	82.50	417.50
4220559	Dispatch	6500.00	6000.00	500.00
4220589	Other Miscellaneous Exp.	0.00	29.56	-29.56
4220700	FIRE STATIONS	18500.00	14420.43	4079.57

Account #	Description	Budget	Current Balance	Budget vs Actual Variance
4220741	Electricity	6000.00	6015.30	-15.30
4220742	Heat	4500.00	2566.58	1933.42
4220743	Repairs and Maintenance	8000.00	5838.55	2161.45
4220774	Opticom Purchase	0.00	0.00	0.00
4300000	HIGHWAYS AND STREETS	556250.00	513558.56	42691.44
4311000	HIGHWAYS	526250.00	484918.47	41331.53
4311100	ADMINISTRATION	24750.00	17042.56	7707.44
4311113	Road Agent's Salary	19600.00	13678.58	5921.42
4311119	Highway Labor	5150.00	3252.30	1897.70
4311189	Other Miscellaneous Exp.	0.00	111.68	-111.68
4312100	PAVING AND RECONSTRUCTION	203000.00	202797.90	202.10
4312131	Engineering Support	3000.00	90.00	2910.00
4312139	Paving and Reconstruction	200000.00	202707.90	-2707.90
4312200	CLEANING AND MAINTENANCE	68000.00	76758.90	-8758.90
4312259	Contract Labor/Equipment	40000.00	43262.50	-3262.50
4312261	Gravel	2000.00	965.43	1034.57
4312262	Patch Material	2000.00	3068.37	-1068.37
4312263	Culvert	3000.00	1917.85	1082.15
4312264	Street Signs & Marking	8000.00	13276.68	-5276.68
4312265	Brush Cutting & Tree Trim	10000.00	10839.01	-839.01
4312269	General Supplies	3000.00	3429.06	-429.06
4312300	SNOW AND ICE REMOVAL	219500.00	178227.09	41272.91
4312339	Installation of Plows	2000.00	1119.34	880.66
4312343	Road Repairs	1000.00	1922.36	-922.36
4312351	Contract Labor/Equipment	150000.00	133702.72	16297.28
4312359	Other Purchased Supplies	5000.00	5872.49	-872.49
4312366	Equipment Repair	8000.00	10279.94	-2279.94
4312367	Salt	48200.00	24891.06	23308.94
4312369	Sand	5000.00	0.00	5000.00
4312389	Telephone	300.00	439.18	-139.18
4312700	TOWN GARAGE	11000.00	10092.02	907.98
4312741	Electricity	4000.00	4421.83	-421.83
4312742	Heat	2500.00	1682.26	817.74
4312743	Repairs and Maintenance	4500.00	3987.93	512.07
4316000	STREET LIGHTING	30000.00	28640.09	1359.91
4316300	UTILITY CHARGES	30000.00	28640.09	1359.91
4316341	Electricity	30000.00	28640.09	1359.91
4320000	SANITATION & SOLID WASTE	342837.50	320564.50	22273.00
4321000	SANITATION	2100.00	1442.30	657.70
4321100	ADMINISTRATION	2100.00	1442.30	657.70
4321111	Clerk Salary	1100.00	533.02	566.98
4321156	Dues & Subscriptions	0.00	9.28	-9.28
4321157	Workshops & Training	0.00	0.00	0.00
4321189	Other Misc. Expenses	1000.00	900.00	100.00
4323000	SOLID WASTE	340737.50	319122.20	21615.30
4323100	ADMINISTRATION	305737.50	291311.29	14426.21
4323151	Curbside Pickup	156895.00	142313.16	14581.84
4323152	Tipping Fees	118629.50	125667.55	-7038.05
4323189	Recycling	25213.00	21409.19	3803.81
4323190	Household Hazardous Waste	5000.00	1921.39	3078.61

Account #	Description	Budget	Current Balance	Budget vs Actual Variance
4323500	KENT FARM OPERATIONS	35000.00	27810.91	7189.09
4323543	Bulk Disposal	25000.00	27000.91	-2000.91
4323549	Site Maintenance	10000.00	810.00	9190.00
4400000	HEALTH	62310.00	61704.17	605.83
4414000	ANIMAL CONTROL	17810.00	17254.17	555.83
4414100	ADMINISTRATION	17810.00	17254.17	555.83
4414111	Animal Cont. Off. Salary	8280.00	8280.00	0.00
4414112	Assistant Officer Salary	1180.00	656.00	524.00
4414130	Fines	500.00	472.83	27.17
4414134	Telephone	700.00	830.27	-130.27
4414139	Professional Services	2500.00	4215.75	-1715.75
4414144	Pager Rental	400.00	407.76	-7.76
4414166	Vehicle Main. & Repair	1500.00	744.66	755.34
4414169	Other Misc. Supplies	1500.00	674.30	825.70
4414182	Animal Food	600.00	626.06	-26.06
4414183	Kennels	500.00	164.94	335.06
4414189	Other Miscellaneous Exp.	150.00	181.60	-31.60
4419000	OTHER HEALTH	44500.00	44450.00	50.00
4419900	OTHER HEALTH FUNCTIONS	44500.00	44450.00	50.00
4419900001	Lamprey Health Center	1750.00	1750.00	0.00
4419900002	Vic Geary Center	4025.00	4025.00	0.00
4419900003	Health Department	600.00	600.00	0.00
4419900004	A Safe Place	350.00	350.00	0.00
4419900005	Rockingham VNA-Hospice	10000.00	10000.00	0.00
4419900006	CLM Behavioral Systems	8746.00	8746.00	0.00
4419900007	R.C. Community Action	4895.00	4895.00	0.00
4419900008	Retired Senior Volunteers	700.00	700.00	0.00
4419900009	Community Caregivers	3000.00	3000.00	0.00
4419900010	Sexual Assault Support	550.00	500.00	50.00
4419900011	Family Mediation	9884.00	9884.00	0.00
4419900012	R.C. Counselling Center	0.00	0.00	0.00
4440000	PUBLIC WELFARE	33910.00	27790.80	6119.20
4445000	PUBLIC WELFARE	33910.00	27790.80	6119.20
4445100	ADMINISTRATION	5910.00	5902.32	7.68
4445111	Welfare Director's Salary	5260.00	5407.50	-147.50
4445134	Telephone	150.00	65.60	84.40
4445161	Supplies	200.00	126.30	73.70
4445181	Mileage & Expense	200.00	212.72	-12.72
4445189	Other Miscellaneous Exp.	100.00	90.20	9.80
4445200	DIRECT VENDOR PAYMENTS	28000.00	21888.48	6111.52
4445235	Medical	1500.00	1422.46	77.54
4445241	Utilities	2000.00	1167.57	832.43
4445242	Heat	2000.00	0.00	2000.00
4445244	Shelter	20000.00	18969.18	1030.82
4445264	Food and Clothing	2500.00	30.00	2470.00
4445269	Welfare - Other	0.00	299.27	-299.27
4519000	CULTURE AND RECREATION	255519.00	246651.43	8867.57
4520000	PARKS AND RECREATION	68890.00	66139.31	2750.69
4520100	ADMINISTRATION	36240.00	34463.82	1776.18
4520111	Recreation Dir. Salary	8490.00	8490.00	0.00

Account #	Description	Budget	Current Balance	Budget vs Actual Variance
4520112	Ass't. Dir. Salary	10900.00	11392.12	-492.12
4520118	Field Caretaker's Salary	550.00	97.85	452.15
4520119	Lifeguard Salary	9400.00	8215.65	1184.35
4520120	Tennis Instructors Salary	800.00	410.00	390.00
4520121	Summer Soccer Dir. Salary	2500.00	2500.00	0.00
4520122	Summer Soccer Host Salary	1000.00	0.00	1000.00
4520123	Summer Soccer Asst. Salay	2000.00	2598.21	-598.21
4520156	Dues & Subscriptions	100.00	50.00	50.00
4520161	General Supplies	100.00	532.31	-432.31
4520189	Other Purchased Services	400.00	177.68	222.32
4520200	BALL FIELDS	13100.00	19773.54	-6673.54
4520243	Maintenance	9300.00	15562.72	-6262.72
4520261	Supplies	300.00	41.95	258.05
4520269	Fencing	2500.00	3695.00	-1195.00
4520290	Utilities	1000.00	473.87	526.13
4520300	TENNIS COURTS	1300.00	0.00	1300.00
4520343	Maintenance	800.00	0.00	800.00
4520374	Equipment	500.00	0.00	500.00
4520400	RECREATION PROGRAMS	6050.00	3570.42	2479.58
4520461	Supplies	1500.00	725.47	774.53
4520474	Equipment	400.00	19.98	380.02
4520481	Transportation	1500.00	900.00	600.00
4520482	Programs	950.00	677.00	273.00
4520483	Soccer Program Uniforms	1200.00	993.72	206.28
4520484	Soccer Program Supplies	500.00	254.25	245.75
4520500	TOWN BEACH	3000.00	3144.61	-144.61
4520541	Utilities	500.00	534.10	-34.10
4520543	Maintenance	2000.00	2462.54	-462.54
4520574	Equipment	500.00	147.97	352.03
4520600	ELDERLY ACTIVITIES	9000.00	5186.92	3813.08
4520653	Trips	4500.00	3347.91	1152.09
4520654	Holiday Dinner	4500.00	1839.01	2660.99
4520800	COMMUNITY PROGRAMS	200.00	0.00	200.00
4520839	Other Community Programs	200.00	0.00	200.00
4540000	CABLE TELEVISION	6810.00	1336.82	5473.18
4540100	ADMINISTRATION	1830.00	565.00	1265.00
4540112	Part Time Labor	1830.00	565.00	1265.00
4540900	OTHER CABLE TV FUNCTIONS	4980.00	771.82	4208.18
4540957	Workshops and Training	200.00	0.00	200.00
4540959	Non-capital Equipment	1500.00	327.98	1172.02
4540961	General Supplies	1000.00	438.50	561.50
4540962	Office Supplies	50.00	5.34	44.66
4540966	Maintenance and Repairs	1500.00	0.00	1500.00
4540974	Machinery and Equipment	730.00	0.00	730.00
4550000	LIBRARY	174519.00	174519.00	0.00
4550200	LIBRARY TRUSTEES	40460.00	46247.60	-5787.60
4550296	Cash Payments	40460.00	46247.60	-5787.60
4550900	OTHER LIBRARY FUNCTIONS	134059.00	128271.40	5787.60
4550911	Librarian's Salary	29520.00	31549.56	-2029.56
4550912	Assistants' Salaries	63730.00	56173.88	7556.12

Account #	Description	Budget	Current Balance	Budget vs Actual Variance
4550913	Custodial Salary	4730.00	2972.54	1757.46
4550921	Health Insurance	14500.00	16070.53	-1570.53
4550922	Social Security	5897.00	5597.51	299.49
4550923	Retirement Cont.	1740.00	2476.68	-736.68
4550924	Unemployment Compensation	360.00	226.73	133.27
4550925	Workmen's Compensation	275.00	197.53	77.47
4550926	Medicare	1380.00	1309.33	70.67
4550932	Legal Expense	200.00	0.00	200.00
4550981	Mileage & Expense	300.00	270.37	29.63
4550982	Retirement Buy Back	11427.00	11426.74	0.26
4550990	Retirement Buy-back	0.00	0.00	0.00
4583000	PATRIOTIC PURPOSES	5300.00	4656.30	643.70
4583100	CELEBRATIONS	5300.00	4656.30	643.70
4583182	Fireworks	3500.00	3500.00	0.00
4583183	Patriotic Celebrations	1800.00	1156.30	643.70
4583189	Other Miscellaneous Exp.	0.00	0.00	0.00
4610000	CONSERVATION	8420.00	6079.25	2340.75
4611000	CONSERVATION	8420.00	6079.25	2340.75
4611100	ADMINISTRATION	2970.00	1076.75	1893.25
4611111	Clerk's Salary - CC	2020.00	678.69	1341.31
4611156	Dues & Subscriptions	500.00	0.00	500.00
4611157	Workshops and Training	100.00	0.00	100.00
4611169	Postage/Supplies/Phone	250.00	185.50	64.50
4611189	Other Miscellaneous Exp.	100.00	212.56	-112.56
4611200	RESOURCES - PURCHASED	1350.00	862.50	487.50
4611232	Legal	500.00	402.50	97.50
4611233	Appraisals	350.00	0.00	350.00
4611239	Plans/Deeds	500.00	460.00	40.00
4611300	OTHER CONSERVATION	4100.00	4140.00	-40.00
4611382	Arbor Day/Fish Derby	300.00	240.00	60.00
4611383	Forest Consultation	100.00	400.00	-300.00
4611384	Dredge and Fill	200.00	0.00	200.00
4611385	Land Development	500.00	500.00	0.00
4611386	Grants - Trails	3000.00	3000.00	0.00
4710000	DEBT SERVICE	10000.00	0.00	10000.00
4711000	PRINCIPLE - LONG TERM	0.00	0.00	0.00
4711100	PAYMENTS	0.00	0.00	0.00
4711197	Debt Service - Principal	0.00	0.00	0.00
4721000	INTEREST - LONG TERM	0.00	0.00	0.00
4721100	PAYMENTS	0.00	0.00	0.00
4721198	Debt Service - Interest	0.00	0.00	0.00
4723000	TAX ANTICIPATION NOTES	10000.00	0.00	10000.00
4723100	INTEREST	10000.00	0.00	10000.00
4723139	TAN Interest	10000.00	0.00	10000.00
4900000	CAPITAL OUTLAYS	224268.12	162842.72	61425.40
4901000	LAND AND IMPROVEMENTS	60000.00	0.00	60000.00
4901100	PAYMENTS	60000.00	0.00	60000.00
4901101	Cemetery Land - 1997	25000.00	0.00	25000.00
4901102	Cemetery Land - 1998	25000.00	0.00	25000.00
4901103	Drdway Park - 1997	10000.00	0.00	10000.00

Account #	Description	Budget	Current Balance	Budget vs Actual Variance
4902000	MACHINERY AND EQUIPMENT	19350.00	17924.60	1425.40
4902100	PAYMENTS	19350.00	17924.60	1425.40
4902105	Furnace- Town Garage	7350.00	5903.45	1446.55
4902106	Sander	12000.00	12021.15	-21.15
4903000	BUILDINGS	38333.00	38333.00	0.00
4903100	PAYMENTS	38333.00	38333.00	0.00
4903101		0.00	0.00	0.00
4903102		0.00	0.00	0.00
4903103	MH Restoration - 1997	8333.00	8333.00	0.00
4903104	EH Firehouse - 1997	30000.00	30000.00	0.00
4909000	NON-BUILDING IMPROVEMENTS	106585.12	106585.12	0.00
4909100	PAYMENTS	106585.12	106585.12	0.00
4909102	Depot Road fields - 1998	100000.00	100000.00	0.00
4909103	Depot Road Fields - 1997	6585.12	6585.12	0.00
4910000	INTERFUND OPERATING TRANS	0.00	0.00	0.00
4915000	TRANSFERS TO CAP. RES. FD	0.00	0.00	0.00
4915100	PAYMENTS	0.00	0.00	0.00
4930000	PAYMENTS TO OTHER GOV.	11139365.00	11139365.00	0.00
4931000	COUNTY TAXES	526040.00	526040.00	0.00
4931100	PAYMENTS	526040.00	526040.00	0.00
4931101	Payments to County	526040.00	526040.00	0.00
4933000	SCHOOL DISTRICT TAXES	10609294.00	10609294.00	0.00
4933100	PAYMENTS	10609294.00	10609294.00	0.00
4933101	Payments to School	10609294.00	10609294.00	0.00
4939000	OTHER PAYMENTS	4031.00	4031.00	0.00
4939100	PAYMENTS	4031.00	4031.00	0.00
4939101	Payments to State	4031.00	4031.00	0.00

Tax Collector's Summary of Warrants – 1998

	1998	1997	Prior
DEBIT			
Uncollected Taxes 12/31/97		$ 446,692.46	
Land Use Change			
Yield Tax			
Taxes Committed to Collector			
Property Tax	$11,991,817.40	100.00	
Land Use Change	60,030.00	4,750.00	
Yield Taxes	2,764.31		
Added Tax			
Property Tax			
Overpayments	35,433.26	974.93	
Interest Collected	8,983.00	26,960.95	$433.41
TOTAL DEBITS	**$12,099,027.97**	**$479,478.34**	**$433.41**
CREDIT			
Remitted to Treasurer			
Property Tax	$11,541,137.06	$441,112.46	
Land Use Change Tax	50,529.99	4,750.00	
Yield Taxes	2,764.31		
Interest Collected	8,983.00	26,960.95	$433.41
Abatements Property Tax	8,886.41	5,680.00	
Overpayments	35,433.26	974.93	
Uncollected Tax			
Property Tax	441,793.94		
Land Use Change	9,500.00		
Yield Taxes			
TOTAL CREDITS	**$12,099,027.97**	**$ 479,478.34**	**$433.41**

Summary of Tax Lien Accounts – 1998

	1997	1996	Prior
DEBIT			
Unredeemed 12/31/98		$109,218.87	$ 81,329.16
Taxes Sold/Executed to Town*	$186,431.62		
Interest Collected after Lien	6,213.57	11,930.25	15,555.91
TOTAL DEBITS	**$192,645.19**	**$121,149.12**	**$ 96,885.07**
CREDIT			
Redemptions	79,992.31	$ 59,728.51	44,533.80
Interest and Cost after Lien	6,213.57	11,930.25	15,555.91
Abatements During Year	34.20		
Deeds Issued		4,732.53	8,148.52
Unredeemed Taxes End of Year	106,405.11	44,757.83	28,646.84
TOTAL CREDITS	**$ 192,645.19**	**$121,149.12**	**$ 96,885.07**

Balance Sheet–Town of Hampstead
Year Ending December 31, 1998

ASSETS:		
CASH:		
IN HANDS OF OFFICIALS:		
Petty Cash:		
Town Clerk/Tax Coll.:	200.00	
Police Chief:	50.00	
Building Inspector:	100.00	
Total		350.00
IN HANDS OF TREASURER:		
Cash, Fleet	10,502.65	
NH Public Dep. Inv. Pool:	1,003,246.48	
Cash 1st Sav., Town Clerk	278,049.55	
Certificate of Deposit	2,000,000.00	
Cash, Payroll Account	2,957.04	
M/M Citizen's Bank	3,660.96	
First Savings, General Fund	-651,128.72	
Family Bank - Other	612,763.52	
Cash - Family Bank - Boat Tax	79.24	
Cash-Land Purchase Fund	4,388.37	
Cash-Land Purchase Fund	6,065.17	
1st Savings Sweep acct.	1,288,747.42	
		4,559,331.68
UNREDEEMED TAXES:	190,458.03	
UNCOLLECTED TAXES:	441,793.94	
Total:		632,251.97
TRUST FUNDS		
Cemetery Trust Funds	146,993.94	
High School Trust Funds	21,477.99	
Library Trust Funds	9,157.13	
Ordway Park Trust Funds	26,074.66	
Violet's Trust fund	2,682.03	
Capital Reserve - Library	27,934.63	
Capital Reserve - Fire Truck	78,060.72	
Total:		312,381.10
TOTAL ASSETS		5,504,314.75

LIABILITIES:			
ACCOUNTS OWED BY THE TOWN:			
Ordway Park	10,000.00		
Cemetery Land	50,000.00		
School District	4,367,480.00		
Total		4,427,480.00	
FUND RESERVE:			
Trust Funds:	206,385.75		
Cons. Funds	10,453.54		
Total		216,839.29	
Cap. Res. Fire Tr	78,060.72		
Library	27,934.63		
Total		105,995.35	
TOTAL LIABILITIES			4,750,314.64
CURRENT SURPLUS			754,000.11
TOTAL LIABILITIES PLUS SURPLUS			5,504,314.75

Town of Hampstead
Income Statement
Year Ending December 31, 1998

Town Revenue	Year to Date	%
Recycling Grant	$ 1,500.00	.0
Highway Block Grant	119,180.58	.8
Revenue Sharing – State	264,756.60	1.9
1998 Property Tax	11,540,416.06	81.4
1998 Property Tax Interest	8,034.85	.1
1996 Property Tax Liens	59,728.51	.4
1996 Property Tax Liens Interest	11,930.25	.1
1997 Property Tax Liens	79,992.30	.6
1997 Property Tax Liens Interest	6,180.58	.0
Yield Tax	2,764.31	.0
1995 Property Tax Liens	43,440.64	.3
1995 Property Tax Liens Interest	15,525.33	.1
1997 Property Tax	268,536.47	1.9
1997 Property Tax Interest	12,802.20	.1
Unallocated Funds	37,651.94	.3
1994 Property Tax	1,093.16	.0
1994 Property Tax Interest	30.58	.0
Current Use Tax	55,279.98	.4
Current Use Interest	1,255.33	.0
Boat Tax	15,638.26	.1
Protest Fees	550.00	.0
Auto Permits	1,086,200.00	7.7
Dog Licenses	8,186.50	.1
Filing Fees	18.00	.0
Sales by Town Clerk	3,481.00	.0
Marriage Licenses	2,385.00	.0
Town Clerk Fees	31,317.31	.2
Recycle Bin Replacement	44.00	.0
Tire Coupons	525.00	.0
Freon Coupon	540.00	.0
Cemetery Trust Fund	2,300.00	.0
Interest Inc. – Investments	161,296.70	1.1
Revenue – Police	62,471.84	.4
Fire Department – Other	798.00	.0
False Alarm Fines	662.50	.0
Revenue – Road Agent	870.00	.0
Revenue – BDS – Plan. & Adjust.	9,216.49	.1
Planning Board Fees	16,624.92	.1
Anniversary Sales	180.00	.0
Revenue – Cemetery	4,294.00	.0
Income – Recreation	19,458.00	.1
Income – Conservation	7,250.00	.1
Public Assistance Income	27,104.01	.2
Rebate – Unemployment Compensation	716.85	.0
Insurance Rebates	13,224.82	.1
Revenue – Town Building	100.00	.0
Revenue – Town and Office	89,735.83	.6
Code Enforcement Revenue	77,736.57	.6
TOTAL TOWN REVENUE	14,173,025.27	100.0
Cash Outflow		
Vouchers Paid	12,964,865.32	91.5
Gross Payroll	829,924.89	5.9
Return Items	(47.00)	.0
Service Charges	457.54	.0
Boat Tax Activity	(54.50)	.0
TOTAL CASH OUTFLOW	13,795,146.25	97.3
NET CASH FLOW	$377,879.02	2.7

Treasurer's Report Statement of Cash Flows
for the Twelve Months Ending December 31, 1998

TOTAL CASH INFLOWS		
1997 TOWN APPROPRIATION	$ 5,000.00	
1998 TOWN APPROPRIATION	10,000.00	
SOUVENIRS	13,599.50	
MAGIC SHOW	926.00	
PIZZA COUPONS	376.00	
INTEREST INCOME	317.93	
DONATIONS	3,565.00	
CIVIC CLUB	1,627.00	
SHAW BROS.	2,885.00	
BONFIRE	497.05	
TOTAL CASH INFLOWS		$ 38,793.48
TOTAL CASH OUTFLOWS		
SOUVENIRS	$ 13,768.78	
MAGIC SHOW	600.76	
DEPOSIT ATLAS PYROTECHNICS	3,500.00	
OFFICE & POSTAGE	161.37	
SHAW BROTHERS - 98 CONCERT	3,061.14	
UNUSED APPROPRIATIONS 1997	43.42	
PIZZA COUPONS	288.00	
DEPOSIT GRANITE ROSE	1,250.00	
DEPOSIT ODDS BODKIN	300.00	
* TICKETS - 250TH	400.00	
BONFIRE	283.56	
* BANK CHARGE	3.00	
* BAD CHECK AFGHAN	52.00	
TOTAL CASH OUTFLOWS		$ 23,712.03
TOTAL CASH INFLOWS		$ 15,081.45
TOTAL CASH INFLOWS		
CASH IN 250 ANNIVERSARY ACCOUNT	$ 15,081.45	
		$ 15,081.45

* REIMBURSED IN JANUARY

Town of Hampstead
Bond Status Report – 1998

PROJECT NAME	AMOUNT
APPLETON - WOODS - 1 - 32	32,754.13
RUMA, INC.	5,578.80
WINMILL SUBDIVISION	12,607.79
GINGERBREAD LANE	647.38
CRANBERRY MEADOWS LTD PARTNERSHIP	10,901.39
CATHERINE ESTATES - KASHER CORPORATION	1,634.77
ROSEWOOD SUB-DIVISION	34,614.43
CRANBERRY MEADOWS PHASE II	18,790.96
WENTCO ESTATES LLC	33,505.52
PATRIOT DRIVE 1 REDDY HOME BUILDERS	23,272.90
CRANBERRY MEADOWS - NORFOLK STREET	16,822.08
MARSHALL ROAD	4,099.21
MARSHALL ROAD	4,018.44
APPLETON LANE	40,642.16
WATER CISTERN	25,244.81
DEVON ROAD	8,928.20
NORFOLK ST. BOND/STATIN 14.5-18.5	1,013.25
NORFOLK ST.	9,549.96
APPLETON LANE - EROSION CONTROL	1,705.97
	$ 286,332.15

Treasurer's Report Statement of Cash Flows
for the Twelve Months Ending December 31, 1998

NET CASH FLOW FROM OPERATING ACTIVITIES

NET CASH INFLOW PER TOWN REVENUE STATEMENT	$ 377,879.02
NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	377,879.02
CASH & CASH EQUIVALENTS, BEGINNING	4,181,452.66
CASH & CASH EQUIVALENTS, ENDING	$ 4,559,331.68

TOWN TREASURER'S ASSETS - CASH

CASH, FLEET BANK	$ 10.502.65
N.H. PUBLIC DEPOSIT INVEST. POOL	1,003,246.48
CASH, FAMILY BANK TOWN CLERK	278,049.55
CASH, PAYROLL ACCOUNT	2,957.04
M/M CITIZENS	3,660.96
FIRST SAVINGS-GENERAL FUND	(651,128.72)
CASH-FAMILY BANK BOAT TAX ACCOUNT	79.24
FIRST SAVINGS - SWEEP ACCOUNT	1,288,747.42
CERTIFICATES OF DEPOSIT	2,000,000.00
FAMILY BANK - OTHER REVENUE	612,763.52
FIRST SAVINGS-LAND PURCHASE	4,388.37
FAMILY BANK-LAND PURCHASE	6,065.17
BALANCE 12-31-98	$ 4,559,331.68

Town of Hampstead
250th Anniversary Account – 1998
Payment to School District

Balance of 1997-1998 appropriation		$ 4,239,294.00
Appropriation, 1998-1999		10,737,480.00
TOTAL DUE SCHOOL		14,976,774.00
PAYMENTS;		
1997-1998 Appropriation	$4,239,294.00	
1998-1999 Appropriation	6,370,000.00	
Total paid school		10,609,294.00
Balance due school		4,367,480.00

Selectmen's Report

1998 Budget Appropriation		$2,554,984.50
Special Articles, 1998:		
Article #14 – Waste Oil Furnace	$ 7,350.00	
Article #16 - Cemetery Land	25,000.00	
Article $17- Recreation Fields	100,000.00	
Article #22 – Sander	12,000.00	
Total Special Articles	144,350.00	
Total Budget Appropriation and Special Articles		$2,699,334.50

Town of Hampstead
Vendors Paid – 1998

A Safe Place	350.00
A & R Door Services Inc.	470.00
Accurate Edge	299.98
ACME Vault	350.00
Adamson Industries	757.20
Advanced Pump Company, Inc	2,138.48
Ahie, William	424.32
Alert-all	464.54
All Care	65.00
American Medical Response of Mass.	25,000.00
Anco Engraved signs & Stamps, Inc.	74.85
Arc Source	579.46
Arch Paging	541.92
Arrow Equipment, Inc.	5,850.00
Associates Home Equity	1,848.44
Astro Waste Services	121,153.51
AT & T	2,366.21
Town of Atkinson	1,166.60
Atlantic Plow Blade Co.	909.99
Atlantic Turnkey Corp.	5,047.00
Atlas Advanced	10,850.00
Marc P. Auger	654.00
Martin Auger	560.00
Martin Auger Property Maintenance	1,725.00
Attorney General's Office	80.00
Auto Electric ServiceInc	1,359.94
Automatic Fire Protection, Inc.	405.50
Avitar Associates of New England, Inc.	12,777.12
BJ's Wholesale Club	60.00
Jack Baumhor	50.00
Victor Beauchemin	1,600.00
Ann Beaudoin	17.49
Ben's Uniforms	2,464.00
Josee Belanger	88.00
Bell Atlantic	19,275.54
Bell-Harring, Inc.	98.00
Biosystems, Inc.	105.14
Craig Bennett Construction, Inc.	1,950.00
BOCA	138.00
The Boston Globe	178.00
Robert Boulter	1,960.00
Robert Boulter, Electrician	125.00
Bound Tree/North American	4,948.64
Brady Business Forms Inc	40.65
Doug Britt	75.00
Lois Brooks	78.64
Bruce Transportation	900.00
Fred Buck	50.00
Burns Auto Parts	246.00
Diane Button	25.00
C & J Trucking Co. Inc.	24,638.10
Carol's Grooming	85.00
Carriage Towne News	659.90
Cartographic Associates, Inc.	21,421.00
Capital Cash Register Co	279.39
Capitol Business Forms Co., Inc.	881.92
D. J. Casey Paper Co.Inc	4,881.04
Centruy Copies Specialists	395.00
CellularOne	2,257.60
CLM	8,746.00
Town of Chester	754.79
Circuit City	1,049.98
Dale A. Childs	1,108.26
Edward Clark	40.00
Kerry Clark	5,485.00
Carrie Chooljian	82.72
Columbia Parkland Medical Center	862.25
COAF/Financial Services	3,068.00
Coastal Materials Corporation	7,205.22
Colony Foods, Inc.	115.75
Community Health Services	50.00
Communication Skills	448.45
Community Caregivers	3,000.00
Compensation Funds of NH-Unemp.	10,993.72
Computer Professionals	4,783.91
Conlon Products	126.00
Continental Paving Inc.	116,004.10
Conway Associates Inc.	7,166.37
Cougar Mountain Software, Inc.	962.50
Costa Arms	360.00
Conway Office Products	580.00
Craftsmen Press	800.00
Custeau's Thriftway	130.72
Cut Beyond	21.00
DTN Corporation	557.00
Daniel Webster Council, Inc.	100.00
Nancy Davine	379.61
John Deere Credit, Inc.	7,311.22
Delsar	354.50
Demers Laboratory	225.00
Demoulas Market Basket	30.00
Department of Agriculture	1,483.00
Department of Safety-Business Office	269.59
Dependable Const.CoInc.	710.00
Derry News	35.40
Derry Fire Department	6,000.00
Dexsil Corporation	72.95

Dobles	619.40
Dodge's Agway	63.63
Dodge Grain Co., Inc.	396.56
Don's Market, Inc.	138.21
Donovan Equipment Co., Inc.	4.76
Dunn's Equipment	895.78
Duston Oil Company Inc.	11,480.18
Dyna Industries	1,684.80
Earth Sciences Engineering	100.00
East Coast Lumber	6,317.93
EZ Way Cleaners	18.00
Edgefield Veterinary Hos.	5,122.06
Emergency Educator's Group of NH	733.00
Esco Awards	78.00
Exeter Hospital - EMS Education	580.00
Howard P. Fairfield Inc.	599.28
Family Mediation&Juv.Serv	9,884.00
Family Bank	140.00
Farenheit, Inc.	2,028.00
Fennell Enterprises, Inc.	716.38
Faxon's Artesian Wells	2,345.00
The Fire & Rescue Institute, Inc.	749.40
FirePrograms	1,679.75
First Period Colonial	8,333.00
Charlene Flaherty	408.35
Raymond Flaherty	450.17
Floors of Distinction	952.00
John Frazier	400.00
Freedom Tire Inc.	1,247.80
Friends of Ordway Park	151.52
Freshwater Farms	1,289.57
Attorney Robert H. Fryer	10,678.94
FSP Books & videos	30.45
Future Supply Corp.	632.75
G & P Pizzaria	85.00
GTI, Inc.	1,055.00
Gall's Inc.	44.25
Natalie A. Gallo	135.90
Galloway Trucking	272.36
Gardiner Design	2,076.50
Gary's Rental	960.00
Gateway 2000	6,298.00
Leslie E. George Jr.	1,500.00
Richard A. Gerry, Jr.	44.63
Gilmartin James, Electrical Contractor	1,129.19
Gilmartin James	38.53
Golas Bros.	176.00
Sheila Gorham	129.00
Dianne Gorrow	240.00

Grand Summit Resort	298.00
Grappone Industrial, Inc.	1,411.18
Roger & Richard Graves	122.00
Greenwood Fire Apparatus	213.08
HMIS, Inc	1,932.00
Hampstead Area Water Co., Inc.	93.56
Hampden Communications	720.00
Hampstead Garage	570.80
Hampstead House of Pizza	343.61
Hampstead Pharmacy	221.78
Hampstead Print & Copy	946.66
Hampstead Firemen's Assoc	30,000.00
Hampstead Village Florist	303.95
Hampstead Shop & Save	1,214.91
Hampstead Trophy	170.00
Hampstead Woodworking	190.00
Harold's Locksmith	2,127.00
Michael K. Hartnett	55.00
Susan E. Hastings	291.91
Hastings Enterprises	245.00
Walter Hastings, III	961.00
Hatch Printing Co.	125.00
The Haverhill Gazette	1,484.74
Thomas Hawthorne	80.00
H. A. Holt & Sons	1,111.77
Al Hoyt & Sons, Inc.	240.00
Hussey Disposal Co.	44,906.55
Imperial Electric	356.62
The Insurance Exchange	37,093.14
Internal Revenue Service	1,381.51
International Institute of Mun. Clk.	100.00
International Signal Inc.	2,165.00
Interstate Emergency Unit	2,700.00
Irving Oil Corporation	6,630.03
Irwin Motors, Inc.	40,400.00
Jack's Towing Service & Auto Repair,Inc.	362.71
JAF Industries	1,208.70
Jamma Realty Trust	7,415.00
Johnson Meadow Realty	1,955.00
Robert O. Johnson	1,410.00
Kevin L. Camm	1,070.00
K&K Services	1,800.00
Kingston Foreign Auto	703.25
Kinney's Garage	3,508.02
Kustom Signals, Inc	1,975.00
L&D Safety Marking Corp.	4,358.20
LHS Associates Inc	4,305.12
Ladder Testing Services	408.00
Laerdal Medical Corp.	140.00

Land & Boundary Cons,	944.00
Larchmont	300.00
Lamprey Health Care	1,750.00
Land Purchase Fund	3,000.00
James M. Lavelle	390.00
Lawrence Eagle Tribune	2,162.81
Lawn Medic	2,770.00
Leith Flower Plant & Gift Shop	34.00
Lessard Bus Lines	2,550.00
William J. Letoile Jr.	1,157.51
Lewis Builders Inc.	13,054.18
Lexis Law Publishing	913.26
Library Trustees	46,247.60
Priscilla R. Lindquist	28.91
Loral Press Inc.	428.80
LSC Business Products	3,303.25
The Lube King	602.80
Lucent Technologies	649.79
City of Lynn	134.84
Anita Macdonald	170.00
Al Maley	272.30
Malco Electronics. Inc.	282.60
Maplevale Farm & Archard	730.51
Maplewood Florist	73.00
Marine Rescue Products, Inc.	133.00
Mark-All Industries Inc.	1,228.25
Charles C. Martin Assoc.	2,420.00
Mason & Rich Professional Association	22.50
McFarlaaand Ford Sales	42.24
John McNamara	35.00
Merrimack Business Equip.	685.00
Mike's Landscaping, Inc.	108,397.00
Minda's Donuts, Inc.	72.13
Donald J. Minor	836.95
Mobile Comm	466.54
Moore Medical Corp.	161.82
Charles Moreno	400.00
Morgan Irrigation Services	459.00
Morton Salt	24,891.06
Robert S. Morris	702.40
Moseley Landscaping & Nursery	2,020.00
Mt. Washington Hotel & Resort	457.92
National Market Reports	280.00
Nations Bank	1,114.74
N. Y. S. C. A.	20.00
Nat. Fire Protection Asso	1,161.70
Ne-San Inc.	10,581.50
NE Assoc of City & Town Clersk	15.00
NewEngland Barricade Corp	407.02

NE Mun. Clerks Inst.	225.00
New England Micrographics, Inc.	407.10
NH Association of Assessing Officials	20.00
NH Association of Chief's of Police	105.00
NH Business Review	26.00
NH City & Town Clerk's Association	40.00
New Hampshire Dept of Env. Services	54.00
New Hampshire G.F.O.A.	60.00
NH Local Welfare Administrators Assoc.	25.00
N.H.Health Officers Assoc	10.00
NH Municipal Association	3,437.87
NHMA Health Insurance Trust, Inc.	94,065.94
NH Municipal Management Assoc.	55.00
NHRPA	60.00
N.H. Retirement System	11,426.74
NH State Firemen's Assoc.	312.00
NH Tax Collector's Assoc.	65.00
Neptune Inc.	524.30
Nighswander, Lord & Martin, P.A.	15.00
NE Resource Recovery Association	500.00
Nyberg, Purvis & Associates	10,660.00
Northern Business Machines	695.00
Northeast Fire Apparatus, Inc.	3,103.25
Kathy Olson	60.00
Optima Health	630.00
Oriental Trading Co.	412.69
OUR designs Inc.	323.67
PJP Company, Inc.	434.00
Panasonic Lease Administration Center	2,376.00
Palmer Gas Co.	2,796.96
Parkland Medical Center	4,024.32
Terrence Pavlini	67.40
Paul Oullette, dba Paul's Tree Service	1,700.00
Penney Fence	3,695.00
Dennis Pepper	2,480.00
W. D. Perkins	719.20
Pete's Sewer Service	900.00
Phil's Signs	485.00
Phillips Automotive	1,605.03
Photo Stop Inc.	119.63
Pike Industries, Inc.	2,363.37
Ralph Pill	608.24
Pitney Bowes	1,901.00
Plymouth Rock Transportation Corp.	41.51
Poland Spring Dist.	1,121.34
Thomas Poole	1,452.50
Portsmouth Regional Hospital	500.00
Postmaster Hampstead NH	2,318.93
Paul Powers	305.40

Power Products Inc.	1,732.34
Pregnancy Care Center	600.00
R. E. Prescott Co., Inc.	1,301.98
Todd Provencher	1,000.00
Public Service Co. of NH	53,589.27
R&R Communications	7,853.57
Fred Russell - R E M R	3,000.00
RAK Industries	475.99
Ram Printing Inc.	6,766.00
Maurice Randall	58.68
Regan Ford, Inc.	50.00
Retired Senior Volunteer	700.00
David Reynolds	1,600.00
Riddle & Cockrell	4,269.91
Donald M. Roberts, Jr.	840.00
David A. Rochefort	3,850.00
Rockingham Boat Repair	115.20
Rockingham County Attorney's Office	35.00
Rock. County Comm. Action	4,895.00
J.H.Rolfe Construction Co.	64,540.50
Rock. County Newspapers	13.00
RockinghamCountySheriff's	15.00
Rockingham County	2,251.49
Rockingham County Treasurer	526,040.00
Rockingham Planning Comm.	6,081.00
Rockingham VNA/Hospice	10,000.00
David Rockwell	59.50
Carolyn Rockwell	115.00
Rydin Sign and Decal	276.00
SAU - Hampstead Food Service	416.50
Samson Fastener Co. Inc.	93.92
SFC Engineering Partnership, Inc.	39,821.19
SSG/NYSCA/NAYL	101.44
S&S Arts & Crafts	321.03
Sampson Fastener Co. Inc.	402.59
Sanborn's Enterprises	535.00
Sanzo Speciallties, Inc.	41.95
Schwaab	39.35
Seacoast Newspapers	156.20
Seacoast Vacuum Cleaner	342.46
Senter Auto Supply Inc.	3,202.52
Sexual Assault Support	500.00
Clayton Shaw	345.00
R.Shaw	3,000.00
Sheraton Tax Hotel	170.00
Richard A. Sherburne	633.94
Skyway Safety, Inc.	248.00
E. W. Sleeper Co. Inc.	15,706.34
Small World Communications	232.00
Sonitrol Services of N.E.	247.02
Southeastern NH Hazardous	3,500.00
Spectrowax Corporation	785.33
St's Seasonal Equip.Inc.	11,265.22
Stanley Emergency Products, Inc.	466.00
Staples	5,284.15
Stanton Communications Co.	1,293.50
State of NH - Dept. of Labor	180.50
Howell Steadman	66.75
StateLine Pet Supply	259.49
Hampstead School District	11,259,294.00
Martha St. Jean	50.00
Gregg Stiles	30.00
St. Mary's Bank	600.00
Strandell Power Equipment	128.00
Terry Sullivan	349.99
Summit Signs	3,415.00
Superior Signals	449.70
Superior Saw & Carbide Tool Corp	43.95
Syndistar, Inc.	689.00
Tamarack Tree Service	4,000.00
The Top Half, Inc.	600.27
Tiac	389.35
Timberlane Plate Glass Co., Inc.	350.00
Richard N. Towne	150.00
Toner Net	95.00
Traffic Safety & Signs	4,818.17
Traynor Glass Company	127.43
Treasurer State of NH	40.00
Trombly Bus Lines	750.00
Trugreen-Manchester	984.00
Tri-State Striping Inc.	2,030.00
2 Way Communications	3,620.85
Underwriters Agency of NE, Inc.	21,699.00
Union Leader Corporation	231.27
United Business Machines	6,343.32
United Divers Inc.	376.95
United States Postal Service	8,085.00
Uniti!	114.18
Vachon, Clukay & Co., PC	4,300.00
Mabelle Vass	24.78
Thomas C. Verrill	5,928.00
Vic Geary Drop In Center	4,025.00
Video Time II	12.00
Village Green Associates	550.00
Laurie Warnock	123.58
William Warnock	95.50
Waste Management of NH	125,667.55
Grace Waters	23.13

Town of Hampstead
Wages Paid – 1998

Nancy H. Watson	193.25
Michael Wentworth	1,417.50
Paul Wentworth	2,100.00
Proctor Wentworth	142,617.75
Stephen Wentworth	3,975.00
Carol White	50.00
Mary White	13.32
Fred Whiting	400.00
Westville Grand Rental	270.00
Whelen Engineering Co., Inc.	84.00
Harold I. Williams	5,839.34
Matthew Woodman	400.00
Worthen Brothers Const.	2,530.00
Sylvania Wren	162.50
Wright Communications Inc	96.88

Ahie, William	$38,569.27
Anderson, Rachel A.	$1,076.63
Ange, Andrea M.	$1,392.00
Apitz, Bradford	$2,630.51
Armstrong, James	$2,274.22
Auger, Michael	$6,988.01
Ball, Patricia	$1,277.26
Bartlett, Nancy	$123.75
Beaudoin, Ann	$11,005.50
Beaudoin, Christopher	$540.49
Beaudoin, Joseph	$12,252.50
Beaudoin, Michelle	$2,235.00
Beaudoin, Richard	$210.00
Bogosh, Michael	$111.38
Boucher, John	$785.90
Brickett, Alfred	$4,503.75
Brickett, Daniel	$1,522.42
Bryant, Debra	$9,332.91
Cairns, Joyce	$232.50
Camm, Barbara	$1,610.27
Childs, Dale	$20,617.38
Childs, Shane	$4,233.52
Chooljian, Carrie	$5,407.50
Clark, Edward L.	$1,725.08
Clark, Kerry	$3,450.00
Clark, Sherri	$1,130.02
Clark, W. Randy	$803.59
Clay, Patrick	$71.20
Councilman, Steven	$571.65
Cresta, Giovanni	$1,267.16
Crowley, Judith	$26,495.33
Cullinan, Leo	$9,254.50
Curran, Ruth	$1,528.31
Cussen, Brian	$374.00
Cussen, Kerry	$2,440.66
Daniels, Melinda	$847.17
David, Elaine	$2,344.26
Davine, Howard A.	$4,000.00
Davine, Meredith	$410.00
DiBartolomeo, Michael	$13,638.90
Dimando, Jacqueline	$108.75
Donahue, Ann	$937.04
Duston, David	$1,109.99
Earle, Clyde	$226.50
Emerson, Kristopher	$5,362.50
Emerson, Neil	$317.67
Faria, Gail	$1,135.63
Flaherty, Charlene	$8,490.00

Flaherty, Raymond	$2,500.00
Flynn, Stephen	$3,450.00
Frazier, John F.	$27,248.83
Gerry, Richard	$1,899.74
Gilmartin, James	$4,245.00
Gilmartin, Kevin	$374.00
Gorham, Michael	$265.00
Goham, Sheila	$1,312.50
Grandmaison, Nicole	$226.88
Gray, Shelby	$1,865.35
Greene, James A.	$1,570.87
Guinto, Anthony	$1,475.46
Guthrie, Joseph	$3,300.00
Harms, Steven	$35,100.00
Harrington, Jeffrey	$1,397.28
Hartnett, Michael	$12,398.62
Hartung, Pamela	$183.75
Hastings, Susan	$29,709.19
Hastings, Walter	$7,780.00
Hayes, Christopher	$1,343.25
Hiett, Debra L.	$8,806.51
Hunt, Kathleen	$127.50
Jackson, Benjamin	$842.03
Judge, Patrick	$6,214.00
Karakostas, Margaret	$168.75
Kurth, William A.	$548.63
LaCroix, Danielle L.	$746.77
Landry, Thomas	$2,100.99
Lapham, John	$10,756.94
Lesure, Roy	$648.32
Letoile. William	$17,979.09
Letoie, June	$906.52
Lindquist, Pricilla	$40,100.00
Lisien, John	$617.78
Lombardi, Edward P.	$1,170.01
Lord, Nick	$580.42
MacDonald, Anita	$6,993.10
Maley, Alfred	$2,682.22
Martin, Agnes	$3,506.97
McCarthy, Richard	$8,934.22
McGlew, Donald	$16,932.27
Mead, Peter	$1,358.85
Morache, Robert	$5,546.55
Morris, Virginia	$187.50
Morrison, Gary	$1,276.85
Mortensen. Patricia	$112.50
Murphy, Virginia	$112.50
Newhouse, Brandon	$587.94
Nightingale, Nancy	$2,092.50
Novak, Michael C.	$1,006.51
O'Donnell, Kristen	$2,116.13
O'Donnell, Michelle	$2,548.38
O'Donnell, Richard	$39.00
O'Sullivan, Barbara	$12,294.91
Pangaro, Sharon	$560.00
Pare, Walter	$2,162.50
Parker, Robert T.	$464.75
Perry, James	$5,928.92
Perry, Margaret	$17,142.33
Phelps, Witty	$1,598.59
Poole, Thomas	$3,323.31
Pryor, Louise	$7,083.20
Putnam, Ed	$300.00
Quimby, Scott	$2,082.88
Radzevich, Amber	$375.38
Robbins, timothy	$1,888.76
Roderick, Dorothy	$2,716.36
Rooney, Elizabeth	$10,710.13
Rooney, Ralph	$756.86
Ross, Linda	$281.62
Russell, David	$171.50
Santacroce, Scott	$313.82
Sarbanis, Julie	$1,248.02
Sarbanis, Matthew	$1,112.63
Sarbanis, Meghan	$39.00
Shaw, Dawn	$12,524.93
Simpson, Benjamin	$1,253.81
Sinitski, Stephanie	$952.50
St. Jean, Martha	$11,170.80
Stiles, Greg	$504.18
Sullivan, Stacie	$1,149.00
Tarleton, Priscilla	$112.50
Tetreault, DeAnna L.	$3,241.89
Towne, Trudy	$12,398.14
Trested, Suzanne	$1,227.02
Warnock. Laurie	$993.51
Warnock, William	$3,450.00
Watson, Jonathan	$1,262.83
Watson, Nancy	$39,058.95
Wedge, Estman	$1,690.86
Wentworth, Paul	$911.55
Wentworth, Proctor	$20,961.08
Whiting, Fred	$26,315.76
Widman, Nancy	$981.76
Wilton, Matthew	$2,251.14
Wood, Scott	$5,007.50
Woodman, Matthew, M	$34,703.28
Worthen, Maurice, Jr.	$3,115.81

Town of Hampstead
Abatement & Refunds – 1998

First American	$963.00
Scott McCauley	$855.20
John & Darlene Horan	$352.98
Bruce W. hartford	$185.82
Arthur & Linda Dispenser	$474.49
Rodman & Elizabeth St. Amand	$94.35
Environmental Restorations	$174.00
Jerald Robbins	$1,204.86
William H. Hood	$23.53
Janis Coulanger	$13.04
Stanley & Claire Bukowiec	$27.01
Abilgail J. Fuller	$113.24
James A. Bizeur	$18.30
Rufus & Mary Brown	$64.35
James & Marcia Gootee	$254.59
John & Susan Regan	$67.15
Donald & Cardyn Blaska	$416.85
Sylvain & Wendy Michaud	$629.48
Charles & Ellen Daley	$419.65
Sydney & Audrey Peck	$78.28
Andrew J. Bernitt	$15.00
Billy W. McCoy	$6.89
Robert & Anna Anderson	$13.78
Abilgain F. Mcoy, Heirs	$9.29
Vermont National Bank	$2,088.48
Miles D. Tidd	$21.00
Christopher L. Howard	$21.06
James & Brenda Wilson	$100.00
Eleanor Curry	$70.00
Rein K. Wright	$430.50
Howard K. Aubin	$61.00
Mark & Maura Mulhal	$1,925.00
Homeside Lending	$1,214.00
Marha L.Zamioda	$1,269.00
Smith-Weiss, Shepherd & Durmer, P.C.	$941.00
John & June Tardito	$1,772.00
William Discipio	$2.00
Ellen Edwards	$80.00
Abigail J. Fuller	$86.76
Jodi Machado	$2,815.00
Landmak Title	$48.00
Lincoln & Grace Palmer	$1,047.76
Silviera H. Adler	$758.43
George R. Moore	$90.00
Christopher French	$7.57
Ken S. Greely	$17.62
Hannabord Brothers	$180.76
Countrywide Home Loan, Inc.	$4,858.00
Dean Howard Constructin	$285.36
Deborah S. Espinola	$100.48
Richard M. & Marianne Ela	$3,395.00
First Essex Bank	$2,017.00
Family Bank	$2,039.00
Norwest Electronic Tax Service	$327.00
Harry Figueroa	$971.00
Fleet Mortgage	$2,665.00
Chase Manhattan	$3,605.00
Community Bank	$991.76
Homeside Lending	$500.00
Chase Manhattan	$379.00
Chrostpher & Kim Kirby	$2,743.00
Joanne f. Lynch	$255.04
Cadle Properties	$34.92
156 LLC	$7.48
Robin A. Rich	$7.38

Independent Auditor's Report

To the Board of Selectmen
Town of Hampstead, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Hampstead, New Hampshire, as of and for the year ended December 31, 1997, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Hampstead, New Hampshire's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As more fully described in Note 1, the general purpose financial statements referred to above do not include the financial statements of the General Fixed Asset Account Group, which should be included in order to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

As described in Note 1, the Town has recognized tax revenues of $468,578 in its General Fund which were not received in cash within sixty days of year end as required by generally accepted accounting principles (GASB Interpretation 3). Town officials believe, and we concur, that the application of this accounting principle, which would result in a decrease in the undesignated General Fund balance from $430,809 to $(37,769) would give a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, except for the effect on the general purpose financial statements of the omission described in the third paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Hampstead, New Hampshire as of December 31, 1997, and the results of its operations and the cash flows of its non-expendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Hampstead, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Vachon, Clukay & Co., PC

April 17, 1998

Board of Selectmen

February 1, 1999

To the Residents of Hampstead:

The Selectmen's office this year has a new face. Al Maley was elected last March to serve a 3 year term. It is never easy coming on board in mid-stream. Mr. Maley is now overseeing the Planning Board, Conservation Commission, and the Building Department. I would like to thank Al for his efforts. And let us not forget the experience that Selectman Joe Guthrie brings to our office. At the end of this year Mr. Guthrie will have served our town for over 10 years. Thank you Joe! The Selectmen's office gets busier by the day. Priscilla Lindquist, our Administrative Assistant, is always keeping us on track. Thank you Priscilla!

1998 saw the completion of some very important projects. New long term contracts for cable and solid waste, additional police staff, continuing efforts to bring you a fantastic 250th anniversary celebration, rewiring of our town for modern fiber communications technology, and the completion of the Mill Shore Drive reconstruction are just a few.

This town, unlike many others, operates with a tremendous amount of volunteer help. I hope that all residents, realize without these efforts, we would not be where we are today. **One of the most desirable communities in Southern, NH!**

1999 brings in a whole new list of agenda items to better our community. Hopefully, this year the residents will recognize the need for a new fire truck. Our 25 year old truck is very tired. Other projects include; aquiring additional cemetary land, the continued renovation of The Old Meeting House, and the construction of a skate park. The Selectmen have also recommended a new staff position, Town Coordinator. If the community sees fit to approve this position, we will substantially improve the ability to recruit light industry, locate grants, and improve in overall efficiency of town government.

In closing, I have served as your selectman for the last 3 years. It is my desire to see this community continue to flourish. Hopefully, I will be invited back for the next 3 years to continue these efforts.

Sincerely,

Howard A. Davine

Howard A. Davine, Chairman
Board of Selectmen

Hampstead Public Library Report – 1998

"The demands of the Information Age have placed increasing pressure on libraries to renovate, expand, or construct new facilities. Dramatic increases in printed matter, nonprint media, the capacity for automating library operations, and new concepts in library systems and networks all affect library space needs and organization."
--Wisconsin Library Building Project Handbook.

There have been many changes at the Library this year. In March, after 20 years as Director, Becky Rooney retired. One hundred fifty people turned out at the Granite Rose on a snowy, slippery Sunday afternoon to let her know she will be missed and to wish her well in her future endeavors. Two other retirements also came this year, Ralph Rooney and Agnes Martin.

Some new staff are now eager and happy to serve our patrons. Judi Crowley moved from Assistant Director to Director, and Margaret Perry has joined us as Assistant Director. Margaret has come to us from Kensington Public Library. She has her Masters Degree in Library Science from the University of Rhode Island and has a special interest and expertise as an Archivist, so she has taken on the task of sorting and organizing our historical collection. Nancy Nightingale is our new technical services librarian. Nancy brings with her a background of preschool education. She is now turning her energies to making sure our collection reaches the public in topnotch condition. Tom Landry, our new Custodian, is busy keeping the building looking as bright and fresh as the day we moved in.

Once again, the Library is feeling the effects of success. There are now 6875 registered patrons in Hampstead. This year we have purchased new shelving for both the Adult collection and for the Juvenile collection. New books, audios and videos had completely filled the shelves which seemed so spacious just four years ago when we first opened our doors in the new facility. We have had to crowd tables together to fit more shelving, which leaves less room for people to use the collection. The quickly expanding computer universe has also added to our space needs. Internet and CD-ROM technology are new additions to the array of services supplied by the Library for the use of the people of Hampstead. These services are very popular and we are now looking for ways to finish the building so that there will once again be enough room for the people, books, audios, videos and now, computers which are needed to provide service at the Library.

We have been working hard this year on fund raising, with a goal of finishing the second floor for Library use and installing an elevator for access to both the upper and lower levels. Donations have been coming in from many sources. Some people have chosen to simply give us a dollar each time they come in. Some overpay their fines and tell us they want to help us get upstairs. One donation was made in honor of a friend's birthday. The Buck family has chosen to donate to the Library Building Fund each month in honor of Vivian Clark, who has tutored for them this year and who suggested this in lieu of payment for her services. Wilson and Debra Sawyer donated money for new adult fiction, which was then matched by Bay Networks, as a contribution to the Building Fund. And of course, the largest contributor by far, is the Friends of the Hampstead Library, presided over this year by Lois Chase. Two

projects in particular, have meant a great deal to the Building Fund: the Yankee Partnership Program, in which Yankee magazine donates $10.00 to the Friends for each new subscription placed through the Friends' subscription cards (Elaine David, Coordinator) and the biannual Holiday House Tour (chaired by Jaye Dimando). They have together brought us nearly $6000 closer to our goal. Thanks go to everyone who has contributed this past year. Let's keep the momentum going.

This year we have also experienced the loss of three people to whom books, reading, and libraries were very important. Relatives and friends of Mildred Emerson, Russell B. Grush, and Arthur "Ross" Landry, were encouraged to make donations in their memory to the Hampstead Public Library. The new locked, glass fronted book case in the Reference Area is dedicated to Mildred Emerson. Several books, including Lindbergh by Berg, The American Century by Evans, and The Salem World of Nathaniel Hawthorne by Moore are in the collection in honor of Russell B. Grush. Other funds were donated in his name to the Building Fund. Additions are also being made to the science and history collections in honor of Ross Landry.

Townspeople have been most generous to the Library this year and have donated books, audio tapes and video tapes. Two new computers have arrived, provided by Lucent Technologies. The Hampstead Mother's Club donated a second computer for children's CD-ROM applications and were able to extend their contribution to networking for several computers in the building so that Internet access will soon be available in the Children's Room. The Mother's Club also donates the Portsmouth Children's Museum Pass, and half the Science Museum Pass. Other museum passes were donated by Shop 'n Save, CRA, America's Stonehenge, the Society for the Preservation of New England Antiquities and the Friends of the Library. The Garden Club continues to keep our front borders and the Story Garden looking beautiful. The Civic Club, along with the Friends of the Library, support our Summer Reading Club activities. Such wonderful support from Town organizations helps to keep all of us connected.

To all those who have donated time and energy to the Library this past year, we extend our heartfelt thanks. Story hour volunteers Louise Cummings, Julie Cates, Sheila VanPatten, and Caroline Megan, desk volunteers Margaret Noonan, Maxine Stull, Terry Handel, Tammy Staples, Dot MacFarland and Jennifer McLeod, "backstage" volunteers, Alyssa Eppich, Jim Buhler and David Hiett, all deserve a special mention. They have made the Library much richer.

The Library continues to grow and change in response to the technological challenges of the 20th and 21st centuries. While in the past, the challenge was to juggle space for both materials and the people who needed them, now it is also to provide access to computers and other equipment needed for modern research and enjoyment. The modern Library must provide both the traditional sources, which continue in high demand, and the new technological sources as they emerge. It is a challenge for the town as a whole to take up. We ask your support, both inside the Library and at the polls in March, to finish the project which was begun in 1993, to complete the Library building.

Jay P. Burns
Chairman, Board of Trustees

Judith L. Crowley
Director

Hampstead Public Library Report – 1998

		BALANCE ON HAND JANUARY 1, 1998	
		SAVING	$138,805.83
		CHECKING	$7,443.27
		OVERDUES	$962.36
		TOTAL	$147,211.46
		1998 RECEIPTS	
		TOWN APPROPRIATION	$174,519.00
		LIBRARY TRUST FUNDS 1998	$479.05
		HUMANITIES GRANT 1998	$535.20
		STATE GRANT/INTER LIBRARY LOAN	$69.00
		OVERDUES	$6,443.92
		DONATIONS	$10,297.52
		MISCELLANEOUS	$3,297.58
		INTEREST EARNED	$6,421.60
		TOTAL RECEIPTS	$202,062.87
		1997 EXPENSE8	
4550911	**	LIBRARIANS SALARY	$31,549.56
4550912	**	ASS'T LIBRARIAN SALARY	$56,173.88
4550913	**	CUSTODIAN SALARY	$2,972.54
4550921	**	HEALTH INSURANCE BENEFITS	$16,070.53
4550922	**	SOCIAL SECURITY BENEFITS	$5,597.51
4550923	**	RETIREMENT CONTRIBUTIONS	$2,476.68
4550924	**	UNEMPLOYMENT COMPENSATION	$226.73
4550925	**	WORKMEN'S COMPENSATION	$197.53
4550926	**	MEDICARE	$1,309.33
4550932	**	LEGAL EXPENSE	$0.00
4550981	**	EMPLOYEE EXPENSES	$270.37
4550982	**	RETIREMENT BUYBACK	$11,426.74
4550200		LIBRARY TRUSTEES	
		AUDIO/VIDEO	$526.25
		BOOKS	$18,591.89
		BUILDING MAINTENANCE	$1,696.40
		COMPUTER	$3,237.00
		EDUCATION	$910.00
		ELECTRIC	$6,455.29
		EQUIPMENT	$5,697.47
		HEAT	$805.67
		HUMANITIES	$542.24
		INTERNET	$855.08
		LIBRARY TOOLS	$567.88
		MAINTENANCE CONTRACTS	$1,270.99
		MEMORIAL FUNDS	$7,140.65
		MISCELLANEOUS	$938.95
		MUSEUM PASSES	$1,880.00
		NEWSPAPERS	$823.60
		OVERDUES	$6,892.56
		PROFESSIONAL CONFERENCE	$626.00
		PROGRAMS	$320.00
		SUBSCRIPTIONS	$1,751.66
		SUPPLIES	$3,595.96
		TECHNOLOGY	$2,399.00
		TELEPHONE	$1,576.16
		SUBTOTAL LIBRARY TRUSTEES	$69,100.70
		TOTAL EXPENSES	$197,372.10
		BALANCE ON HAND DECEMBER 31, 1998	
		SAVING	$141,229.02
		CHECKING	$10,127.62
		OVERDUES	$545.59
		TOTAL	$151,902.23

SEE TOWN PORTION OF REPORT FOR ACCOUNT DETAIL

Hampstead Public Library

1998 Expenses

PAYEE	ACCOUNT	AMOUNT
AGNES MARTIN Total		$11.00
AUDIO BOOKSHELF Total		$112.77
CHILD MANAGEMENT, INC Total		$44.95
JUDI CROWLEY Total		$51.06
LIBRARY VIDEO COMPANY Total		$97.65
LOUISE PRYOR Total		$16.13
MIDWEST TAPE Total		$52.85
MPI MEDIA GROUP Total		$59.89
SENTIMENTAL PRODUCTIONS Total		$79.95
	AUDIO/VIDEO To	$526.25
AMERICAN LIBRARY ASSOCIATION Total		$28.50
AMERICAN LIBRARY PREVIEW Total		$393.95
BAKER & TAYLOR Total		$12,171.12
BARNES & NOBLE Total		$31.25
BERNAN, INC. Total		$47.00
BOUND TO STAY BOUND Total		$31.44
CHESTER HISTORICAL SOCIETY Total		$55.00
DEBRA HEITT Total		$11.99
DEMCO MEDIA Total		$65.08
DOUBLEDAY LARGE PRINT BOOKS Total		$20.24
FACTS ON FILE Total		$25.42
GROLIER EDUCATIONAL CORP Total		$410.54
HOOVER'S Total		$104.04
JUDI CROWLEY Total		$155.04
LEXIS LAW LIBRARY Total		$6.64
LOUISE PRYOR Total		$12.55
MARSHALL CAVENDISH Total		$228.47
N.E. MOBILE BOOK FAIR, INC. Total		$259.96
NADAC Total		$52.00
NH MUNICIPAL ASSOCIATION Total		$50.00
OMNIGRAPHICS Total		$36.40
ORYX Total		$2.85
OXYFORD UNIVERSITY PRESS, INC. Total		$78.95
PENWORTHY COMPANY Total		$592.86
PICTORIAL HISTORIES PUBLISHING CO. Total		$24.40
PLYMOUTH STATE COLLEGE Total		$30.00
PUBLISHER'S GROUP Total		$429.67
QUALITY BOOKS, INC Total		$1,354.14
READERS DIGEST LARGE EDITION Total		$19.95
ROMANGOLI PUBLICATIONS Total		$28.48
SIMON & SCHUSTER Total		$224.52
SUSAN'S WHALE OF A TALE Total		$222.81
THE APPALACHAIN TRAIL CONFERENCE Total		$10.34
THE BOSTON GLOBE Total		$5.90
TIME-LIFE EDUCATION Total		$89.76
WHEELER PUBLISHING CO Total		$426.68
WILDLIFE EDUCATION, LTD Total		$20.95
WORLD BOOK Total		$833.00
	BOOK Total	$18,591.89
CAL'S APPLIANCE & REFRIGERATION Total		$682.00
EAST COAST LUMBER Total		$38.02
G. A. WATSON & SONS, INC. Total		$80.00
SEAMAN'S Total		$202.06

SERVPRO Total		$569.00
SPECTROWAX CORP. Total		$125.32
	BUILD MAINT To	$1,696.40
BETA ENGINEERING Total		$3,237.00
	COMPUTER Tot	$3,237.00
DEBRA HIETT Total		$910.00
	EDUCATION Tot	$910.00
PSNH Total		$6,455.29
	ELECTRIC Total	$6,455.29
ACCUCUT Total		$182.72
DEMCO Total		$315.75
NH STATE LIBRARY Total		$6.00
TUCKER CO. Total		$5,193.00
	EQUIPMENT Tot	$5,697.47
DUSTON OIL CO. Total		$805.67
	HEAT Total	$805.67
BARBARA BEIRL Total		$133.80
BARBARA GANNON Total		$140.84
DON MELANDER Total		$133.80
DON SIEKER Total		$133.80
	HUMANITIES Tot	$542.24
BELL ATLANTIC Total		$384.38
EMPIRE NET Total		$179.70
UNH Total		$291.00
	INTERNET Total	$855.08
COLE INFORMATION SERVICE Total		$133.88
DEBRA HIETT Total		$28.50
H.W. WILSON Total		$311.00
SCHOOL LIBRARY JOURNAL Total		$94.50
	LIBRARY TOOL	$567.88
MERRIMACK BUSINESS EQUIPMENT, INC. Total		$225.00
UBM Total		$587.99
WINNEBAGO SOFTWARE CO. Total		$458.00
	MAINT CONTR T	$1,270.99
JAY BURNS Total		$100.00
KIELEY CORPORATION Total		$4,056.53
LEXIS LAW PUBLISHING Total		$425.12
MARGOT CLEMENTE Total		$65.00
MORNINGSTAR MUTUAL FUNDS Total		$775.00
N.E. MOBILE BOOK FAIR, INC. Total		$650.00
VALUE LINE PUBLISHING Total		$1,065.00
VNB Total		$4.00
	MEM FUNDS Tot	$7,140.65
ACCUCUT Total		$100.00
CAHHS Total		$64.50
CARRIAGE TOWNE NEWS Total		$47.20
CHILIS Total		$228.00
DEBRA HIETT Total		$129.10
DERRY NEWS Total		$30.50
INTUIT Total		$79.95
LEITH FLOWER SHOP Total		$56.00
LOUISE PRYOR Total		$34.88
MERRI-HILL-ROCK COOP Total		$25.00
POSTMASTER Total		$36.00
SMITH FIRE EQUIPMENT Total		$6.00
SUPERINTENDENT OF DOCUMENTS Total		$1.00

UPSTART Total		$20.90
UNION LEADER CORPORATION Total		$79.92
	MISCELLANEOU	$938.95
CANTERBURY SHAKER VILLAGE Total		$100.00
CHILDREN'S MUSEUM OF PORTSMOUTH Total		$350.00
MUSEUM OF FINE ARTS Total		$80.00
MUSEUM OF SCIENCE Total		$600.00
ST OF NH (MCAULIFFE PLANETARIUM) Total		$150.00
THE CHILDREN'S MUSEUM Total		$600.00
	MUSEUM PASSE	$1,880.00
CNI Total		$286.00
SEACOAST NEWSPAPERS Total		$20.80
THE EAGLE TRIBUNE Total		$163.80
UNION LEADER CORPORATION Total		$178.00
WALL STREET JOURNAL Total		$175.00
	NEWSPAPERS T	$823.60
AMERICAN BUSINESS INFORMATION MARKETING Tot		$187.00
BAKER & TAYLOR Total		$107.74
BERNAN Total		$143.50
ENCYCLOPEDIA BRITTANICA Total		$82.00
GALE RESEARCH Total		$526.02
GREY HOUSE PUBLISHERS Total		$155.00
GROLIER EDUCATIONAL CORP. Total		$987.92
HOOVER'S INC. Total		$308.95
MARSHALL CAVENDISH Total		$276.42
MARTA SMITH Total		$6.00
MULBERRY PRESS Total		$392.06
N.H. BAR ASSOCIATION Total		$30.00
NATIONAL INFORMATION DATA CENTER Total		$56.85
OLYMPIA BOOK CO. Total		$400.66
OMNIGRAPHICS Total		$184.40
OXFORD UNIVERSITY PRESS Total		$269.47
PUBLIC CITIZEN Total		$23.50
QUALITY BOOKS Total		$482.96
R. R. BOWKER Total		$533.66
SALEM PRESS Total		$186.00
SFC COMMUNICATIONS Total		$103.95
SIMON & SCHUSTER Total		$837.00
SUPERINTENDENT OF DOCUMENTS Total		$43.00
THOMAS REGISTER Total		$225.80
TOUCAN VALLEY PUBLISHERS Total		$90.70
TOWER PUBLISHING Total		$224.90
WEST GROUP Total		$27.10
	OVERDUES Tota	$6,892.56
CHILIS Total		$53.00
LOUISE PRYOR Total		$28.00
MARGARET PERRY Total		$124.00
NELA Total		$150.00
NHEMA Total		$72.00
NHLA Total		$134.00
NHLTA Total		$30.00
READS Total		$35.00
	PROF CONF Tot	$626.00
DEBRA HIETT Total		$320.00
	PROGRAMS Tot	$320.00
3-2-1- CONTACT Total		$15.97

AMERICAN GIRL Total	$19.95
AMERICAN PATCHWORK & QUILTING Total	$19.97
ARCHITECTURAL DIGEST Total	$39.95
BETTER HOMES & GARDENS Total	$19.00
BIOGRAPHY Total	$18.00
BOSTON MAGAZINE Total	$15.00
BUSINESS NH Total	$24.00
CAR AND DRIVER Total	$10.97
COBBLESTONE PUBLISHING Total	$26.95
CONSUMER REPORTS Total	$24.00
COPYCAT MAGAZINE Total	$17.95
COUNTRY HOME Total	$21.97
COUNTRY JOURNAL Total	$21.95
CRAFTING TRADITIONS Total	$12.98
DISCOVER Total	$34.95
FAMILY FUN Total	$11.95
FORBES Total	$59.95
GLAMOUR Total	$15.97
GOURMET Total	$20.00
HARVARD HEALTH LETTER Total	$28.00
INTERNET WORLD Total	$24.95
KIDS DISCOVER Total	$39.90
KIPLINGERS Total	$47.90
LIFE Total	$35.00
MACWORLD Total	$23.97
MCCALLS Total	$11.97
MONEY Total	$19.99
NATIONAL GEOGRAPHIC SOCIETY Total	$54.00
NATIONAL GEOGRAPHIC TRAVELER Total	$17.95
NATIONAL GEOGRAPHIC WORLD Total	$17.95
NATIONAL WILDLIFE FEDERATION Total	$26.00
NE. GAME & FISH Total	$14.97
NEWSWEEK Total	$40.30
NH BUSINESS REVIEW Total	$52.00
NICKELODEON Total	$12.97
OUTDOOR LIFE Total	$13.95
PARENTS Total	$13.97
PC COMPUTING Total	$16.94
PC WORLD Total	$24.95
PEOPLE MAGAZINE Total	$100.17
POPULAR MECHANICS Total	$19.97
POPULAR SCIENCE Total	$17.94
PREVENTION Total	$19.97
ROLLING STONE Total	$19.97
SATURDAY EVENING POST Total	$13.97
SCHOOL LIBRARY JOURNAL Total	$87.50
SCIENCE NEWS Total	$49.50
SCIENTIFIC AMERICAN Total	$34.97
SEVENTEEN Total	$19.95
SMART COMPUTING Total	$29.00
SMART MONEY Total	$24.00
SPORTS ILLUSTRATED Total	$87.45
THE SATURDAY EVENING POST Total	$13.97
TIME MAGAZINE Total	$66.35
TUFTS DIET & NUTRITION LETTER Total	$24.00
VICTORY PARK, NHIA Total	$16.00
WOMAN'S HEALTH WATCH Total	$20.00
WORKBENCH Total	$25.95
WORKING WOMAN Total	$11.97
YANKEE Total	$44.00
ZILLIONS Total	$16.00
SUBSCRIPTION	$1,751.66
BJ WHOLESALE CLUB Total	$30.00
COMPLIANCE POSTER CO. Total	$37.90
DEMCO Total	$861.83
E.B. ROONEY Total	$35.00
ELIZABETH THRUSTON Total	$25.46
GAYLORD BROS. Total	$492.90
GOODWIN'S OFFICE PRODUCTS Total	$79.06
J. CROWLEY Total	$371.18
LOUISE PRYOR Total	$15.96
POSTMASTER Total	$224.00
SCHWAAB, INC Total	$72.50
STAPLES Total	$977.34
UBM Total	$372.83
SUPPLIES Total	$3,595.96
EBSCO Total	$2,399.00
TECHNOLOGY T	$2,399.00
A T & T Total	$34.92
BELL ATLANTIC Total	$1,510.46
PAYMENT CENTER - GLD Total	$30.78
TELEPHONE Tot	$1,576.16
Grand Total	$69,100.70

Report of the Building Department

The number of new homes built in 1998 remained consistent with the previous year with the issuing of 37 permits for single family houses. The majority of new homes are within subdivisions in Appleton Woods, at the extension of Beverly Drive; Wentworth Heights, Catherine Estates, Rosewood, Cherub's Way and Marshall Road.

Residential condominiums continue to be a popular housing option as evidenced by the construction of another 10 buildings, for a total of 38 dwelling units in Cranberry Meadows and in a new development – Bartlett Brook – which, when completed will consist of six 4-unit buildings and two 3-unit buildings.

Permits were issued for nine mobile homes within Granite Village and Emerson's Mobile Home Village.

A total of five permits were issued for commercial construction which included a self-storage building on Gigante Drive, a condominium office building at Stage Road Junction, two commercial buildings on Starwood Drive, and an addition to Colby Corner.

Shop 'n Save supermarket, which began construction in 1997, opened its doors in July.

Fire played a major role in building projects, resulting in the temporary placement of mobile homes on residential lots, as two homes were being rebuilt.

A major fire in March destroyed the building which contained the dining hall, office space and living quarters at Camp Tel Noar. A temporary structure made it possible for the camp to open in time for its summer session. Plans are underway for construction of a larger dining hall building in a new location on the lot, to begin in 1999.

All plans for commercial buildings are reviewed by the town's engineering firm – S.F.C. Engineering – and all commercial building inspections are performed by engineers from that office.

Permits were also issued for 175 additions/alterations for such projects as additions, pools, sheds, decks, garages, and remodeling.

An attempt by this office to increase permit fees to offset expenditures of the department failed to earn voter approval on last year's ballot.

We have begun enforcing inspections of homes approved for year-round conversion, for compliance with BOCA to ensure all safety issues are satisfactory.

Paul S. Wentworth, Assistant Building Inspector, is in the office Monday through Thursday from 12 noon until 1 p.m. to meet with the public, review plans, sign permits and answer any questions pertinent to codes and construction.

Kristopher N. Emerson serves as our part-time building inspector, performing all residential inspections.

Every effort is made to have inspections that are called in to this office completed within 48 hours. We appreciate your patience and continued cooperation.

Please feel free to call the office with any concerns or suggestions as to how we can serve you better.

Proctor Wentworth

Building Permits – 1998

No.	Map/Lot	Name	Address	Project	Amount
1429	8B/49	D&H Construction	34 Timberlane Rd.	new home	$ 70,000
1430	19/148	Reddy Homes Bldrs., Inc.	3 Patriot Dr.	3-unit condo	225,000
1431	13/61	Lemery Bldg. Co., Inc.	3 Marshall Rd.	new home	80,000
1432	9/214-217	Dean C. Howard Const.	48 Norfolk St. 1-4	4-unit condo	288,000
1433	9/213 1-4	Dean C. Howard Const.	44 Norfolk St. 1-4	4-unit condo	288,000
1434	12/158	Paul S. Wentworth	10 Chelsari Ln.	new home	500,000
1435	6/41	Richard Towne	2 Gigante Dr.	comm. bldg.	90,000
1436	1/104	Dean C. Howard Const.	91 Beverly Dr.	new home	185,000
1437	9/206	Dean C. Howard Const.	41 St.John Ln.	new home	125,000
1438	14/59	Carmine Cresta	41 Maple Ave.	new home	125,000
1439	13/196	Gary Barnes	66 Hickory Rd.	new home	170,000
1440	19/148 27-30	Reddy Home Bldrs., Inc.	2 Patriot Dr.	4-unit condo	300,000
1441	19/148 19-22	Reddy Home Bldrs., Inc.	6 Patriot Dr.	4-unit condo	300,000
1442	1/121	Dean C. Howard Const.	16 Appleton Ln.	new home	175,000
1443	1/120	Dean C. Howard Const.	10 Appleton Ln.	new home	210,000
1444	20/6	B. Tisbert Const., Inc.	18 E. Main St.	new home	107,000
1445	17/289	N. Pandelena Const.	6 Starwood Dr.	comm. garage	50,000
1446	20/50	Silva Const., Inc.	75 Ellyson Ave.	new home	170,000
1447	1/110	Dean C. Howard Const.	60 Beverly Dr.	new home	180,000
1448	20/55	Dube's Const.	80 Ellyson Ave.	new home	200,000
1449	13/198	Gary Barnes	84 Hickory Rd.	new home	225,000
1450	3/162	Springbrook Bldrs.	273 Main St.	new home	90,000
1451	20/7	Dube's Const.	69 Ellyson Ave.	new home	175,000
1452	12/162	Goldleaf Homes	30 Cherub's Way	new home	165,000
1453	12/164	Con-Tempo Homes	21 Cherub's Way	new home	130,000
1454	12/149	Paul S. Wentworth	70 Bonnie's Way	new home	200,000
1455	17/273	MDR Corp.	2 Chamberlain Ave.	new home	125,000
1456	6/32	Gary Barnes	Stage Rd. Jct.	comm. bldg.	600,000
1457	9/209 1-4	Dean C. Howard Const.	7 Norfolk St.	4-unit condo	288,000
1458	1/111	Dean C. Howard Const.	64 Beverly Dr.	new home	282,000
1459	1/123	Dean C. Howard Const.	31 Appleton Ln.	new home	175,000
1460		VOID			
1461	1/109	Dean C. Howard Const.	50 Beverly Dr.	new home	165,000
1462	12/97	Paul S. Wentworth	15 Bonnie's Way	new home	225,000
1463	12/152	Paul S. Wentworth	75 Bonnie's Way	new home	175,000
1464		VOID			
1465	19/148 1-3	Reddy Home Bldrs. Inc.	1 Patriot Dr.	3-unit condo	225,000
1466	12/156	Paul S. Wentworth	29 Bonnie's Way	new home	225,000
1467	9/211 1-4	Dean C. Howard Const.	71 Norfolk St.	4-unit condo	288,000

1468	9/212 1-4	Dean C. Howard Const.	73 Norfolk St.	4-unit condo	288,000
1469	12/166	Paul S. Wentworth	19 Bonnie's Way	new home	200,000
1470	20/53	MDR Corp.	90 Ellyson Ave.	new home	140,000
1471	18/19	Margaret O'Donnell	109 Danville Rd.	temp. mob. hm.	2,400
1472	9/205	Dean C. Howard Const.	4 Devon Rd.	condo home	100,000
1473	9/204	Dean C. Howard Const.	3 Devon Rd.	condo home	100,000
1474	18/135	Kevin Camm	187 E. Main St.	new home	75,000
1475	18/38	Richard Concheri	381 Sandown Rd.	temp mob. hm.	2,500
1476	13/219	Brian L. Donahue	4 Marshall Rd.	new home	110,000
1477	12/157	Paul S. Wentworth	8 Chelsari Ln.	new home	200,000
1478	8/62	Steven Frink	30 Island Pond Rd.	new home	114,000
1479	1/129	Dean C. Howard Const.	33 Appleton Ln.	new home	200,000
1480	17/93	Albert A. Dubois	11 Moulton Dr.	new home	60,000
1481	17/210	Gary Barnes	57 Pitman Rd.	new home	70,000
1482	18/43	Richard J. Galipeault, Jr.	259 E. Main St.	comm. add.	225,000
1483	17/290	K.G.W. LLC	12 Starwood Dr.	comm. bldg.	500,000
1484	19/148 15-18	Reddy Home Bldrs.	8 Patriot Dr.	4-unit condo	225,000
1485	2/24	Daniel Gudinas	383 Main St.	new home	100,000
1486	1/134	Silva Const., Inc.	32 Appleton Ln.	new home	170,000

A1329	17/282	Philip Korn	26 Catherine Ave.	remodel	10,000
A1330	13/52	Kieley Corp.	22 Garland Dr.	addition	45,000
A1331	7/30	William E. Beane	44 Main St.	addition	2,850
A1332	17/89	Howard Davine	416 Emerson Ave.	demolition	
A1333	5/9	Simon Ackerman	339 West Rd.	alteration	30,000
A1334	11/102	David Fraser	101 Buttrick Rd.	alteration	10,000
A1335	17/223	Michael Mullen	10 Partridge Ln.	addition	29,250
A1336	11/294	Robert Brett	28 Peaslee Ct.	pool	3,000
A1337	8A/69	Ernest Pochini	39 Ells Rd.	alteration	3,900
A1338		VOID			
A1339	19/128	Edward Steinbauer	20 Checkerberry Rd.	addition	15,000
A1340	16/104	Diane Gorrow	36 Collins Rd.	addition	28,000
A1341	16/76	Phillip Murrell	5 Golden Mead. Rd.	pool	11,500
A1342	18/106	Lewis Builders	Route 111	alteration	25,000
A1343	20/11	Brenda Heidler	3 Sean Dr.	alteration	9,965
A1344	7/111	Daniel Perry	28 Wellington Dr.	remodel	35,000
A1345	1/127	Linda Hermetet	5 Appleton Ln.	deck	1,200
A1346	2/17	Ronald Tomacchio	349 Main St.	alteration	5,000
A1347	17/257	Susan O'Donnell	34 Nicole Cir.	pool	15,000
A1348	4/68	Roger S. Wyner	96 Gov. Isl. Rd.	remodel	4,000
A1349	8/218	Camp Tel Noar	167 Main St.	demolition	
A1350	9/24-52	H&C Ashford, LLC	132 Heather Ln.	mobile home	80,000

A1351	7/110	Robert Jones	27 Wellington Dr.	deck	2,500
A1352	11/36	Robert Salter	31 Pillsbury Rd.	re-roof	500
A1353	1/6	Peter Freda	4 Ashford Rd.	addition	35,600
A1354	9/218	Richard Garon	34 Norfolk St. #1	alteration	3,000
A1355	11/175	Ruth MacDonald	18 Hood Rd.	remodel	25,000
A1356	4/23	Christopher Hofmeister	165 Mill Shore Dr.	porch	990
A1357	1/11	Thomas Albrecht	5 Valley Rd.	addition	32,000
A1358	20/10	Robert Smith	5 Sean Dr	pool	4,200
A1359	13/207	Kevin Walsh	52 Birchwood Dr.	pool	500
A1360	17/15	Gary Cebula	10 Nicole Cir.	shed	2,600
A1361	19/104	Robert Giancola	26 Indian Rdg.Rd.	pool	2,000
A1362	13/216	Jonathan Lamphier	56 East Rd.	addition	3,000
A1363	9/71	Alan Greenough	135 Kent Farm Rd.	shed	2,400
A1364	19/75	Henry Boulanger	116 Harper Rdg.Rd.	deck	1,500
A1365	18/43	Golden Leaf	256 E. Main St.	remodel	10,000
A1366	8/248	Hampstead Cong. Church	61 Main St.	addition	336,100
A1367	19/143	Donald Boyer, Jr.	32 Mayflower Dr.	shed	1,200
A1368	16/15	Stanley Lewis	38 Country Rd.	pool/deck	4,000
A1369	13/164	Phil Plante	16 Quail Run Rd.	remodel	32,500
A1370	19/85	Mark Flory	84 Indian Rdg.Rd.	pool	2,000
A1371	16/24	Brent Ebner	11 Collins Dr.	deck	2,000
A1372	9/24-58	H&C Ashford, LLC	109 Ledgewood Dr.	mobile home	75,000
A1373	9/102	Gerald Pons	9 Liberty Ln.	remodel	20,000
A1374	20/39	Stephan Ottesen	14 Ellyson Ave.	porch	9,100
A1375	2/75	Robert F. Houston	456 Main St.	barn	10,000
A1376	20/42	Edward Welch	30 Ellyson Ave.	pool	10,000
A1377	4/68	Roger S. Wyner	96 Gov. Isl. Rd.	addition	5,000
A1378	12A/18	Walter Westhaver	1 Oak Hill Dr.	addition	6,100
A1379	8B/102	Robert McClosky	21 Timberlane Rd.	garage	10,000
A1380	2/10	Paula Smith	5 Sean Dr.	deck	4,500
A1381	8/62	Steven Frink	24 Isl. Pond Rd.	shed	1,800
A1382	15/30	Michael Piasecki	20 Springbrook Dr.	porch	1,000
A1383	8/218	Camp Tel Noar	167 Main St.	camp bldg.	300,000
A1384	6/43-6	David Forestell	70 Bricketts Mill Rd.	addition	15,000
A1385	9/24-38	H&C Ashford, LLC	108 Ledgewood Dr.	mobile home	78,000
A1386	9/24-37	H&C Ashford, LLC	106 Ledgewood Dr.	mobile home	78,000
A1387	8B/101	Ernest Swymer	19 Timberlane Rd.	addition	25,000
A1388	17/216	Joseph D'Apollo	39 Pentucket Dr.	addition	38,000
A1389	16/58	Frank Frazier	61 Pheasant Ln.	shed	2,000
A1390	9/30	James Whitney	50 Wash Pond Rd.	addition	40,000
A1391	6/16	Michael Grandmaison	195 Stage Rd.	addition	1,500
A1392	2/68	D&M Construction	10 Lexington Dr.	addition	25,000
A1393	2/20	Keith W. Johnston	468 Main St.	addition	7,500
A1394	16/74	Michael Quinn	16 Golden Mead. Rd.	garage	19,300

A1395	12A/17	Neil E. Emerson	4 Oak Hill Dr.	mobile home	45,000
A1396		VOID			
A1397	17/238	Robert Murphy	37 Munroe Dr.	remodel	15,000
A1398	17/119	Collette Matthias	191 Central St.	remodel	3,000
A1399	11/83	Robert Porter	35 Sawyer Rd.	deck	1,000
A1400	18/107	Susan Duquette	285 Sandown Rd.	remodel	6,000
A1401	2/46	Michael T. Demers	525 Main St.	shed	1,500
A1402	17/285	Kenneth Storti	68 Catherine Ave.	pool	2,650
A1403	19/87	Janice P. Yannalfo	175 Harper Rdge.Rd.	alteration	2,000
A1404	2/34	Kevin McLeod	26 Kimberly Rd.	deck	4,500
A1405	17/268	Mark Mulhall	28 Merryfield Rd.	addition	36,000
A1406	8/69	Nancy Benson	140 Main St.	pool	2,000
A1407	1/92	Brian Ebner	190 Depot Rd.	pool	2,200
A1408	8/113	Eric Persson	112 Main St.	alteration	1,000
A1409	9/186	Kevin Underwood	40 Barthlemess Ln.	pool	5,000
A1410	12A/149	Edward Heitzman	46 Parklane Rd.	addition	10,300
A1411	8B/2	Rufus Browne	6 Shore Dr.	deck	1,300
A1412	7/16	Paul J. Auger	10 Main St.	remodel	2,500
A1413	11/301	Frank Ryan	19 Oddfellows Rd.	deck	3,000
A1414	14/140	Michael Pierce	62 Brighton Dr.	deck	2,500
A1415	18/5	Coastal Restoration	45A Old Danville Rd.	alteration	12,500
A1416	9/24-22	Bernice McKinney	18 Granite Cir.	porch	5,000
A1417	17/253	Ken Fure	41 Nicole Cir.	addition	5,400
A1418	19/72	Warner Daigneault	96 Harper Rdge. Rd.	addition	10,800
A1419	9/24-60	H&C Ashford, LLC	119 Ledgewood Dr.	mobile home	78,000
A1420	9/24-62	H&C Ashford, LLC	133 Heather Ln.	mobile home	78,000
A1421	9/24-36	H&C Ashford, LLC	104 Ledgewood Dr.	mobile home	78,000
A1422	9/107	James L. Stewart	2 Hutchins Path	porch	9,600
A1423	11/188	Scott Macaulay	54 Croy Path	alteration	3,000
A1424	11/186	Robert Perlupo	4 Tabor Rd.	shed	1,000
A1425	6/43-6	David Forestell	70 Brickett's Mill	pool	5,000
A1426	9/213-4	Lawrence Bradley	44 Norfolk St.#4	alteration	5,000
A1427	16/8	Kenneth L. Gilson	21 Country Rd.	shed	500
A1428	4/62	Paul Fischer	Eagle Rd.	addition	20,000
A1429	1/122	Thomas Cammilleri	26 Appleton Ln.	addition	10,000
A1430	17/244	Julie Herron	25 Pitman Rd.	pool	3,400
A1431	7/20	Muriel Kalil	5 Stage Rd.	porch	700
A1432	1/93	Dana Foster	210 Depot Rd.	shed	1,800
A1433	12/31	James Clarke	324 Wash Pond Rd.	shed	1,400
A1434	19/54	Peter St.Jean	12 Regiment Dr.	deck	1,200
A1435	8A/27	Jeffrey Chandler	66 Ells Rd.	addition	20,000
A1436	7/105	Daniel Brickett	30 Littles Ln.	addition	10,000
A1437	9/142	Laura Treat	10 Sylvester Ln.	pool	4,000
A1438	2/75	Robert F. Houston	456 Main St.	addition	20,000

A1439	11/3	Wayne Huntington	30 Pillsbury Rd.	alteration	2,500
A1440	19/85	Mark Flory	84 Indian Rdg.Rd.	deck	2,750
A1441	17/26	Robyn Haggett	248 Central St.	deck	1,000
A1442	11/70	James LaPierre	10 Oddfellows Rd.	alteration	1,500
A1443	18/109	Mary-Ellen Raymond	31 Webber Rd.	shed	2,900
A1444	1/8	James A. Rand	712 Main St.	alteration	5,500
A1445	18/85	James Stalker	70 Danville Rd.	alteration	500
A1446	11/242	Mark Richards	6 Lancaster Rd.	addition	20,000
A1447	8/15	Mark Webber	13 Quarry Rd.	garage	10,000
A1448	12/12	Margaret McQuade	406 Emerson Ave.	addition	1,000
A1449	12A/97	Sterling F. Bell	7 Glen Dr.	deck	300
A1450	19/105	Brian Shuman	30 Indian Rdge.Rd.	addition	45,000
A1451	11/147	Renee Mitchell	4 Bloody Brook Rd.	shed	1,900
A1452	11/141	Nancy Dyment	29 Bloody Brook Rd.	deck	2,000
A1453	18/19	Margaret O'Donnell	109 Danville Rd.	remodel	9,700
A1454	9/200	Dano Anderson	221 Kent Farm Rd.	deck	3,300
A1455	12/44	Richard Emerson	181 Emerson Ave.	alteration	2,800
A1456	19/88	James Maranto	167 Harper Rdge.Rd.	pool	11,200
A1457	13/43	Philip Altsher	14 Tewksbury Rd.	deck	3,700
A1458	11/121	William M. Schloth Jr.	150 Buttrick Rd.	addition	18,000
A1459	19/121	David Morris	37 Indian Rdge. Rd	shed	1,300
A1460	8B/65	James W. Polito	25 Harris Ave.	shed	1,300
A1461	17/261	Greg Worthen	34 Merryfield Ln.	addition	9,800
A1462	16/86	Brian Powers	51 Golden Mead. Rd	addition	20,000
A1463	14/57	Robert Giordano	42 Marilyn Park Dr.	shed	1,500
A1464	9/128	Richard Pinder	239 Kent Farm Rd	deck	500
A1465	14/154	Sandra Strand	60 Picadilly Rd.	shed	2,200
A1466	17/239	Chester Holt	10 Pitman Rd.	shed	1,400
A1467	9/24-57	H&C Ashford, LLC	135 Heather Ln.	mobile home	78,000
A1468	11/101	David Hallett	95 Buttrick Rd.	shed	2,500
A1469	2/39	Island Pond Baptist Church	26 No. Salem Rd.	addition	15,000
A1470	13/72	Dennis Cochis	8 Laura Ln.	ramp	1,600
A1471	19/72	Warner Daigneault	96 Harper Rdge.Rd.	deck	1,600
A1472	9/216-16	Dana C. Comeau	45 Norfolk St. #4	alteration	2,500
A1473	13/214	Bruce Elliot	19 Brighton Dr.	shed	500
A1474		VOID			
A1475	8/157	Clayton Dube	16 Sunset Ave.	deck	2,000
A1476	8/84	Frederick Ladd	81 Mill Shore Dr.	shed	750
A1477	2/37	John E. Thompson	366 Main St.	addition	3,500
A1478	6/41	Richard Towne	2 Gigante Dr.	shed	500
A1479	14/150	Dinesh Newmani	94 Picadilly Rd.	pool	14,000
A1480	15/10	Bruce Gagne	456 East Rd.	shed	1,500
A1481	11/22	Kenneth McEachern	30 Holts Point Rd.	garage	10,900
A1482	1/97	Stephen Clark	156 Depot Rd.	pool	10,000

A1483	17/89	Adventures Eatery	416 Emerson Ave.	remodel	14,000
A1484		VOID			
A1485	12/162	Gold Leaf Homes, Inc.	30 Cherub's Way	addition	8,500
A1486	8A/97	James Riddle	45 Ells Rd.	remodel	15,000
A1487	8/49	Louis Rom	79 Mill Shore Dr.	remodel	8,000
A1488	17/209	Mary Jacobson	5 Country Rd.	shed	1,700
A1489	9/213-1	Roger Binette	44 Norfolk St.#1	remodel	4,500
A1490	17/251	Gary Morelli	27 Nicole Cir.	addition	15,000
A1491	17/273	David Arnfield	2 Chamberlain Ave.	pool	18,000
A1492	9/219-3	David Smith	45 Norfolk St. #3	remodel	6,500
A1493	3/70	D&M Construction	24 Longview Dr.	deck	3,000
A1494	14/155	D&M Construction	40 Pillsbury Rd.	deck	2,500
A1495	111/207	Larry Emerson	27 Scott Dr.	shed	100
A1496	12/162	Kevin Boda	30 Cherub's Way	pool	22,000
A1497	2/21	D&M Construction	512 Main St.	garage	15,000
A1498	19/145	Paul Husson, Jr.	40 Mayflower Dr.	remodel	12,000
A1499	13/153	Richard Kieley	76 Faith Dr.	addition	48,000
A1500	19/148-29	Reddy Home Bldrs. Inc.	29 Patriot Dr.	remodel	6,500
A1501	6/64	DiJohn Realty Co.	128 Route 111	addition	14,400
A1502	3/126	Hampstead Recreation	Holiday Ln.	repair	2,000
A1503	17/26	Robyn Haggett	248 Central St.	shed	800
A1504	18/38	VOID			
A1505	9/185	Joseph Milardo	44 Barthelmess Ln.	remodel	2,500
A1506	18/36	John Barner	75 Woodridge Rd.	remodel	2,000
A1507	12/38	Scott Wain	153 Emerson Ave.	addition	10,000
A1508	11/36	Lynne Lackenbach	31 Pillsbury Rd.	addition	30,000
A1509	3/31	John Scione	260 Main St.	addition	15,000
A1510	17/289	N. Pandelena Const.	6 Starwood Dr.	addition	10,500
A1511	18/38	Richard Concheri	381 Sandown Rd.	remodel	54,300
A1512	3/99	Carl W. Parke	15 Blueberry Cir.	shed	900
A1513	17/89	Hampstead Station	416 Emerson Ave.	addition	800
A1514	18/43	MacLeod Brothers, Inc.	259 East Main St.	addition	25,100
A1515	8/242	Town of Hampstead	67 Main St.	remodel	6,000
A1516	17/257	Thomas O'Donnell	34 Nicole Cir.	addition	7,000
A1517	13/52	Richard Kieley	22 Garland Dr.	addition	200,000

37 single family homes

9 mobile homes

8 4-unit condominiums

2 3-unit condominiums

5 commercial buildings

175 additions

Hampstead Planning Board
1998 Report from the Board

Summary of Action on Plans

APPLICANT	*MAP/PARCEL DESCRIPTION*	*DISPOSITION*
Charles & Laura Ashford	*Lot Line Change 9-24,61,87 & 10-10*	Approved
Granite Rose	*Combine Lots 13-52 & 130*	Approved
Robert & Linda Winmill	*Lot Line Adjustment 1-135 &13-198*	Approved
Hampstead Congregational Church	*Lot Line Adjustment 8-242 & 248*	Approved
Thomas Weatherby	*Lot Consolidation 1-69 & 70*	Approved
Scione Family Trust	*Lot Line Adjustment 3-36 & 152*	Approved
T. Dang	*Use Change Colby Corner 18-43*	Approved
Colby Corner	*Site Design Change 18-43*	Approved
ANS Realty Trust	*Use Change 18-107*	Approved
Pandelena Construction	*Site 17-289*	Approved
Ace Manufacturing	*Site 12-88*	Approved
Margaret McQuade	*Site 12-12*	Approved
M. & W. Webber	*Lot Line Adjustment 8-15 & 16*	Approved
Paul Wentworth	*Lot Line Adjustment 12-156 & 165*	Approved
D. Bell	*Lot Line Adjustment 17-286 & 20-7*	Approved
PD Printed Circuits	*Site 17-290*	Approved
G. Barnes	*Site Modification 6-32*	Approved
Kieley Corporation	*Site 13-52*	Approved
CLH Realty	*Lot Line Adjustment 1-122 & 123*	Approved
M. Webber	*Lot Line Adjustment 8-15 & 16*	Approved
Scanlon Construction	*Lot Line Adjustment 13-193 & 194*	Approved
Island Pond Baptist Church	*Site Plan 2-39*	Approved
Johnson &Johnston	*Site 6-64*	Approved
Cohen Foundation	*Site 8-42 & 218*	Approved
H&S Development	*Subdivision 17-89.*	Under Consideration
Rite Aid	*Site 17-89*	Under Consideration
Steve Wentworth	*Subdivision Ordway Commons 1-43, 41, & 25*	Under Consideration
MCC Northwoods	*Commercial Subdivision 10-5*	Approved
Simon Ackerman	*Subdivision 5-9*	Approved
Thomas Weatherby	*Subdivision 1-69-& 70*	Approved
Dean Howard	*Subdivision Heyward Hills 17-102*	Approved
Priscilla Lindquist	*Subdivision Agawam Acres 8-106*	Approved

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1998

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Withdrawals	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME INCOME DURING YEAR Amount	INCOME Expended During Year	INCOME Balance End Year
1982	Common Fund #1	Cemetery	Bay Bank #1506-99644	$38,023.58	—0—	—0—	38,023.58	1,223.97	2,051.60	—0—	3,275.57
1984	Common Fund #2	Cemetery	Bay Bank #1506-99660	29,700.00	—0—	—0—	29,700.00	952.32	1,603.30	—0—	2,555.62
1993	Common Fund #3	Cemetery	First Savings #04-46-000017	12,080.00	—0—	—0—	12,080.00	3,049.69	824.54	—0—	3,874.23
			First Savings #04-46-000018	—0—	—0—	—0—	—0—	20,364.16	1,168.15	—0—	21,532.31
			Family Bank #8102500307	13,930.00	—0—	—0—	13,930.00	384.00	839.35	—0—	1,223.35
			Family Bank #8102500308	—0—	—0—	—0—	—0—	13,500.00	791.61	—0—	14,291.61
			Family Bank. #004-257405	—0—	—0—	—0—	5,856.00	2,821.61	130.06	^2,300.00	651.67
			Patricia Cornetta	—0—	384.00	—0—	—0—	—0—	—0—	—0—	—0—
			William R. & Joyce A. Barry	—0—	784.00	—0—	—0—	—0—	—0—	—0—	—0—
			Lawrence W. Lynch	—0—	784.00	—0—	—0—	—0—	—0—	—0—	—0—
			Judith Perry	—0—	384.00	—0—	—0—	—0—	—0—	—0—	—0—
			Albert R. & Claire F. Desmarais	—0—	184.00	—0—	—0—	—0—	—0—	—0—	—0—
			David R. & Dianne J. Copeland	—0—	784.00	—0—	—0—	—0—	—0—	—0—	—0—
			Frank T. & Dorothy C. Morin	—0—	384.00	—0—	—0—	—0—	—0—	—0—	—0—
			Gertrude F. & Fred Ladd	—0—	584.00	—0—	—0—	—0—	—0—	—0—	—0—
			Carol A. McDonald	—0—	1,584.00	—0—	—0—	—0—	—0—	—0—	—0—
	TOTAL ACCUMULATED CEMETERY FUNDS			93,733.58			99,589.58	42,295.85			47,404/36
1872	Benjamin D. Emerson	High School	Bay Bank #1506-99592	21,386.25	—0—	—0—	21,386.25	101.29	1,086.36	[B]1,095.91	91.74
	TOTAL ACCUMULATED HIGH SCHOOL FUNDS			21,386.25			21,386.25	101.29			91.74

A — PAID TO TOWN TREASURER
B — PAID TO SCHOOL TREASURER
C — PAID TO LIBRARY TREASURER
D — TRANSFERRED TO #8102500594

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1998

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Withdrawals	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME INCOME DURING YEAR Amount	INCOME Expended During Year	INCOME Balance End Year
1875	James Gordon	Library	Bay Bank #1506-99628	500.00	—0—	—0—	500.00	2.30	24.52	[c]25.14	1.68
1898	Nelson Ordway		Bay Bank #1506-99628	2,803.52	—0—	—0—	2,803.52	13.81	146.54	[c]147.35	13.00
1927	Nelson Ordway		Bay Bank #1506-99628	2,500.00	—0—	—0—	2,500.00	11.50	127.74	[c]127.26	10.98
1919	George Webster		Bay Bank #1506-99628	1,022.19	—0—	—0—	1,022.19	4.60	49.79	[c]50.41	3.98
1931	Martha Ordway		Bay Bank #1506-99628	500.00	—0—	—0—	500.00	2.30	24.52	[c]25.14	1.68
1988	Dr. John Bond Memorial		Bay Bank #8102500226	1,800.00	—0—	—0—	1,800.00	—0—	103.75	[c]103.75	—0—
				9,125.81			9,125.81	34.51			31.32
1931	Martha Ordway Park	Park Upkeep & Maintenance	Bay Bank #1506-99589	3,396.17	—0—	—0—	3,396.17	811.02	215.97	—0—	1,026.99
			Family Bank #8102500182	11,000.00	—0—	—0—	11,000.00	298.44	662.42	—0—	960.86
			Family Bank #007-200617	—0—	—0—	—0—	—0—	9,425.50	265.14	[p]9,690.64	—0—
			Family Bank #8102500594	—0—	—0—	—0—	—0—	—0—	—0—	—0—	9,690.64
	TOTAL ACCUMULATED MARTHA ORDWAY PARK FUNDS			14,396.17			14,396.17	10,534.96			11,678.49
1996	Violet's Fund	Ordway Park	Community Bank & Trust #03-1066	1,650.00	—0—	—0—	1,650.00	123.85	98.71	—0—	222.56
			Community Bank #0006201156	770.00	—0—	—0—	770.00	15.55	23.92	—0—	39.47
	TOTAL ACCUMULATED VIOLET'S FUND			2,420.00			2,420.00	139.40			262.03
1996	Capital Reserve – Fire Dept.	Fire Truck	Community Bank & Trust #3-1293	70,000.00	—0—	—0—	70,000.00	3,883.62	4,177.10	—0—	8,060.72
	TOTAL ACCUMULATED CAPITAL RESERVE – FIRE DEPT. FUND			70,000.00			70,000.00	3,883.62			8,060.72
1996	Capital Reserve – Library	Library Completion	Community Bank & Trust #3-1294	25,000.00	—0—	—0—	25,000.00	1,426.62	1,508.01	—0—	2,934.63
	TOTAL ACCUMULATED CAPITAL RESERVE – LIBRARY FUND			25,000.00			25,000.00	1,426.62			2,934.63

THIS IS TO CERTIFY THAT THE INFORMATION IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.
TRUSTEES: CONSTANCE M. JEZIERSKI, JULIA FORBES, ED M. PUTNAM, 2nd

BONDS

Formula Development CATHERINE ESTATES 20-9&10		
	Letter of Credit	$232,100.00
	Erosion Control Reduced to	$36,900.00
	Road & Site Reduced to	$143,100.00
	Reduced to	$55, 080.00
Erosion Control, Roadway, Site Combined November 6, 1995		
	Reduced to	$59,780.00
	Reduced to	$10,000.00
D. Howard CRANBERRY MEADOWS	Letter of Credit	$24,000.00
	Reduced to	$2,300.00
D. Howard CRANBERRY MEADOWS I	Bond	$9,810.00
D. Howard CRANBERRY MEADOWS II St. John Drive		
	April 17, 1995 Bond	$73,820.00
	May 6, 1996 Reduced to	$58,720.00
	August 19, 1996 Reduced	$30,045.00
	September 16, 1996 Reduced	$17,770.00
D. Howard CRANBERRY MEADOWS II Norfolk Drive		
	Erosion & Sediment	$800.00
	Road Bond	
	STA 14+50 – 18+50	$1,000.00
	Road Bond	
	March 17, 1997	$64,550.00
	September 2, 1997 Reduction	$16,267.00
	July 6, 1998 Road Bond	
	STA 14+50 to18+85	
	Increased to	$27,200.40
	October 19, 1998 Reduced	$9,500.00
D. Howard CRANBERRY MEADOWS II Devon Drive		
	Road Bond STA 0+00 to 4+56	
	July 6, 1998	$42,060.50
	October 19, 1998 Reduced	$8,865.00
	Fire Cistern	$25,000.00
L. Chase Gingerbread Lane	Bond	$12,800.00
	Reduced to	$6,600.00
	January 3, 1995 Reduced to	$2,600.00
	December 4, 1995 Reduced to	$600.00

NICOR Marilyn Park Drive Extension	February 6, 1995 Bond	$42,810.00
	Erosion & Sediment Bond July 6, 1995	$4,060.00
	May 4, 1998	***RELEASED***
G. Brown Marilyn Park Drive Extension Driveways		
	February 6, 1995 Bond	$7,500.00
	September 18, 1995 Roadway Bond	$16,700.00
	May 5, 1997 Reduced	$5,655.00
	July 21, 1997 Reduced	$1,005.00
Leonard Street	Road Bond	
CLH Realty Trust & D. C. Howard APPLETON WOOD		
	Bond	$291.511.00
	December 4, 1995 Reduced	$168,691.00
	March 17, 1997 Reduced	$67,940.00
	April 20, 1998 Reduced	$31,699.00
	Bond STA7+50 toSTA14+75	$40,500.00
C & L Realty GRANITE II	Roadway Bond	$22,775.00
	December 4, 1995 Reduced	$18,075.00
	April 1, 1996 Reduced	$13,900.00
	October 5,1998 Reduced	$2,000.00
	October 19, 1998	**Released**
C & L Realty GRANITE II	Erosion & Sedimentation Bond	$7,100.00
D. Pope McGregor Drive	Bond	$15,800.00
	October 6, 1997 Reduced	$4,450.00
	October 5, 1998 Reduced	$2,000.00
	November 3, 1998	**Released**
P. Wentworth WENTWORTH HEIGHTS	Erosion & Sedimentation Bond	$28,190.00
	Road Bond	$77,100.00
	Reduced	$31,750.00
T. Dube ROSEWOOD	Erosion & Sedimentation Bond	$9,330.00
	Road Bond	$58,234.00
	September 16, 1996 Revised	$49,064.00
	October 7, 1996 Reduced	$3,386.00

J. Lavelle Asso. CHERUB'S WAY	Erosion & Sedimentation Bond	$21,560.00
	April 7, 1997 Reduced	$14,170.00
	May 4,1998	***RELEASED***
	Road Bond	$55,560.00
	February 3, 1997 Reduced	$33,200.00
	March 17, 1997 Reduced	$30,825.00
	June 16, 1997 Reduced	$19,945.00
	May 4,1998 Reduced	$10,560.00
Hannaford Brothers SHOP 'N SAVE	Erosion & Sedimentation	$98,875.00
	August 31, 1998 Reduced	$9,8887.50
Lawrence Trahan 10-32 NHHVAC	Erosion & Sedimentation	$8,880.00
	October 6, 1997	**Released**
W. Reddy Site 19-10 BARTLETT BROOK	Performance Guarantee	$65,520.00
	December 1, 1997Reduced	$22,700.00
Raymond Thibeault 13-22 MARSHALL ROAD	Performance Guarantee	$4,000.00
MARSHALL ROAD	Bond	$4,000.00
Susan Duquette	Site Bond	$4,000.00\
	August 31, 1998	**Released**
Nicholas Pandelena 17-289	Erosion & Sediment	$8961.25
HAMPSTEAD ACADÉMY	Erosion & Sediment	$20,350.00
	February 16, 1998 Reduction	$ 6,015.00
COLBY CORNER	Site Bond	$86,000.00

Respectfully submitted by Susan E. Hastings, Secretary

Hampstead Capital Needs Committee
Report to the Town of Hampstead — 1998

During the past few months, the Capital Needs Committee (HCNC) has been working with representatives from each Town committee, commission and department to bring you the attached Capital Forecast for the next several years — through 2004. We want to thank all of the representatives of the various departments, committees and commissions for the efforts they made to carefully consider their capital needs and prepare information to enable the HCNC to bring the combined needs to you, the residents of Hampstead, for your consideration. The various committees' participation in this process is an indication that the department heads want you to be better informed.

The information provided in this report is not a "cast in concrete" time line of expenditures. Instead, it is an unfinished work that is being molded and shaped continuously. This report shows the current "best guess" as to when each of the forecasted items will be brought to the Town for consideration as a part of the operating budget, a Warrant Article or other Town Meeting action.

This year's report will not include the graphs as previously presented to provide additional space in the Town Report for the 250th Committee's expanded report. The graphs **will** be available to view in the Town Office Building, as well as in each of the complete report packages.

The HCNC appreciates the cooperation each department has contributed in making this report possible. Without their assistance and participation in this process, we would not be able to provide this planning document for the town.

As in the past, copies of the entire Hampstead Capital Improvements Plan (all of the individual backup planning forms and plans) will be available for your review at the Library, Selectmen's Office, The Town Clerk's Office, the Planning Board and the Budget Committee offices. If you have any questions, please contact one of the HCNC members.

Respectfully submitted January 25, 1999.

Doug Gootee, Chairman (329-1110)
Brian Condon (329-7311)
Brian Shuman (382-1581)
Jo P. Welch (382-4167)
Mary White (329-5789)

1993 - 1998 CAPITAL IMPROVEMENT PROGRAM REQUESTS

DEPARTMENT/PROGRAM	FINANCE METHOD	1993 ACTUAL	1994 ACTUAL	1995 ACTUAL	1996 ACTUAL	1997 ACTUAL	1998 ACTUAL	TOTAL
CABLE TV COMMITTEE								
CATV STUDIO	OF							$0.00
CEMETERY TRUSTEES								
LAND PURCHASE	OF				$5.00	$25.00	$25.00	$55.00
CONSERVATION								
CONSERVATION FUND	CRF							$0.00
LAND PURCHASE (FLETCHER)	OF	$9.22						$9.22
FIRE/RESCUE								
FIREHOUSE BOND (1995)	GOB	$43.38	$40.67	$37.87				$121.92
CLASS A PUMPER	OF							$0.00
RESCUE VEHICLE	CRF	$25.00	$25.00	$40.00				$90.00
COMPUTER	OF							$0.00
UTILITY TRUCK	OF		$45.00					$45.00
REPLACEMENT WATER TANK	OF			$16.00				$16.00
WATER SUPPLY VEHICLE (1998)	CRF				$70.00			$70.00
E. HAMPSTEAD FIRE STATION	OF					$30.00		$30.00
LIBRARY								
BUILDING CAPITAL RESERVE	CRF	$250.00						$250.00
STORAGE BUILDING	OF							$0.00
ADA DOOR AND VARIOUS LIGHTING	OF				$5.00			$5.00
FINISH 2ND FLOOR	CRF				$25.00			$25.00
POLICE DEPARTMENT								
POLICE CRUISER(S)	OF	$14.60	$16.79	$16.50	$19.00	$19.00	$19.00	$104.89
			$561.30	$536.30	$511.30	$486.30	$461.30	
RECREATION DEPARTMENT								
BALL FIELD IMPROVEMENT	OF	$3.00						$3.00
MEMORIAL GYM LIGHTS	OF		$5.00					$5.00
TENNIS COURTS	OF			$42.00				$42.00
REPAIR MEMORIAL GYM FLOORING*	OF				$5.00			$5.00
REPAIR MEMORIAL GYM ROOF	OF					$11.00		$11.00
DEPOT ROAD FIELD COMPLEX	OF				$100.00	$100.00	$100.00	$300.00
ROAD AGENT								
INSTALL STREET LIGHTS	OF				$1.50			$1.50
SANDERS	WA				$10.25		$12.00	$22.25
PAVING & RECONSTRUCTION	OF	$215.09				$50.00		$265.09
WASTE OIL FURNACE	WA						$7.35	$7.35
SCHOOL BOARD								
DISTRICT MAINTENANCE EQUIPMENT	OF				$7.30			$7.30
HCS ADDITION BOND (1997)	GOB	$394.05	$374.00	$353.33	$332.33	$310.88		$1,764.59
HCS BUILDING RENOVATIONS	OF			$30.00	$49.70	$70.00		$149.70
HCS MODULAR FACILITY	OF				$48.00			$48.00
HCS BACKUP BOILER	OF				$12.50			$12.50
MIDDLE SCHOOL ADDITION PH 2	GOB		$67.47	$318.72	$302.99	$289.91	$279.32	$1,258.41
HMS FIELD RECONSTRUCTION	OF					$15.00		$15.00
HMS GYM VENTILATION	OF					$20.00		$20.00
TECHNOLOGY PLAN	OF	$40.00						$40.00
HMS SEWERAGE PUMP/CONTROL	OF			$10.00				$10.00
HMS DIESEL FUEL TANK	OF						$10.00	$10.00
HMS RENOVATE ROOMS 110 and 111	OF						$20.00	$20.00
HMS REMOVE/REPLACE FLOORING	OF						$54.00	$54.00
HCS RENOVATE SPACE/HMS ADA RSTRM	OF						$20.00	$20.00
HCS LIGHTING IMPROVEMENTS	OF						$5.00	$5.00
SELECTMEN								
RENOVATE TOWN HALL	OF		$182.00	$150.00				$332.00
RESTORE OLD MEETING HOUSE	OF			$25.00	$25.00	$25.00		$75.00
ORDWAY PARK IMPROVEMENTS						$20.00		$20.00
GROUNDS EQUIPMENT (DUMP TRUCK)	OF				$28.00			$28.00
TOWN SHARE OF TRAFFIC LIGHTS	OF				$17.50			$17.50
PRESERVATION OF TOWN RECORDS	OF				$5.00			$5.00
TOWN GARAGE WASTE OIL FURNACE	OF						$7.35	$7.35
TOTAL TAX IMPACT		$994.34	$1,317.23	$1,575.72	$1,580.37	$1,472.09	$1,020.32	$5,403.57

FINANCE METHOD: GOB = GENERAL OBLIGATION BONDS
CRF = CAPITAL RESERVE FUND
OF = OPERATING FUNDS (General Budget Item or Separate Warrant Article)

* Repair of Gym Flooring was an addition to the operating budget from the floor during Town Meeting

NOTE: ALL FIGURES ARE IN THOUSANDS
"Actual" indicates dollars approved by the voters - NOT the actual amount spent.

1999 - 2004 CAPITAL IMPROVEMENT PROGRAM REQUESTS

DEPARTMENT/PROGRAM	FINANCE METHOD	1999 PROPOSED	2000 PROPOSED	2001 PROPOSED	2002 PROPOSED	2003 PROPOSED	2004 PROPOSED	TOTAL
CABLE TV COMMITTEE								
NO CURRENT CAPITAL NEEDS								$0.00
CEMETERY TRUSTEES								
LAND PURCHASE (2001:$100.0)	WA	$25.00	$25.00	$25.00				$75.00
CONSERVATION								
LAND PURCHASE RESERVE (1999-2003:$75.0)	WA	$15.00	$15.00	$15.00	$15.00	$15.00		$75.00
FIRE/RESCUE								
WATER SUPPLY VEHICLE (1996-1999:$220.0)	CRF	$150.00						$150.00
LADDER TOWER (2004:$500.0)	CRF		$100.00	$100.00	$100.00	$100.00	$100.00	$500.00
CENTRAL STATION ADDITION (2002:$175.0)	CRF		$75.00	$50.00	$50.00			$175.00
LIBRARY								
FINISH 2ND FLOOR (2002:$425.0)	CRF	$100.00	$100.00	$100.00	$100.00			$400.00
POLICE DEPARTMENT								
POLICE CRUISER(S)	OF	$20.50	$20.50	$20.50	$20.50	$20.50	$20.50	$123.00
RECREATION DEPARTMENT								
DEPOT ROAD FIELD EXPANSION (2000-2008:$75.0)	WA		$25.00	$25.00	$25.00			$75.00
SKATE PARK (1999-2001:$45.0)	WA	$30.00	$10.00	$5.00				$45.00
ROAD AGENT								
STORAGE DOME (2000:$90.0)	WA		$90.00					$90.00
SCHOOL BOARD								
HIS - NEW FACILITY (1999-2009:$5,988.0)	GOB	$125.00	$548.80	$523.80	$498.80	$473.80	$448.80	$2,619.00
HMS ADDITION BOND (1995-2004:$2,632.2)	GOB	$269.36	$258.99	$248.26	$232.46	$221.62	$210.58	$1,441.27
HCS LIGHTING IMPROVEMENTS (1998-1999:$10.0)	OF	$5.00						$5.00
HCS PAVEMENT REPAIR (1999:$10.0)	OF	$10.00						$10.00
HCS ASBESTOS PROJECT (1999:$21.0)	OF	$21.00						
HMS PARKING LOT (1999:$50.0)	OF	$50.00						$50.00
HMS REMOVE/REPLACE CEILING TILES (1999:$6.0)	OF	$6.00						$6.00
HMS UPGRADE SOCCER FIELD (1999:$17.0)	OF	$17.00						$17.00
HCS RENOVATE NURSE'S OFFICE (2000:$15.0)	OF		$15.00					$15.00
HCS REPLACE SOUTH WING FLOORING (2000:$9.0)	OF		$9.00					$9.00
HCS REPLACE BLACKBOARDS (2000:$16.0)	OF		$16.00					$16.00
HMS LIGHTING IMPROVEMENTS (2000:$5.0)	OF		$5.00					$5.00
HMS RENOVATE MAIN BOY'S RESTRM (2000:$15.0)	OF		$15.00					$15.00
HCS VINYL SIDING (2001:$4.0)	OF			$4.00				$4.00
HCS CLASSROOM CARPETS (2001-2002:$30.0)	OF			$15.00	$15.00			$30.00
HMS REPLACE LOCKERS (2001:$20.0)	OF			$20.00				$20.00
HMS PARKING LOT LIGHTING (2001:$15.0)	OF			$15.00				$15.00
HMS CONSTRUCT BASEBALL FIELD (2001:$50.0)	OF			$50.00				$50.00
HMS EMERGENCY GENERATOR (2002:$25.0)	OF				$25.00			$25.00
HMS CONSTRUCT SOCCER FIELD (2002:$50.0)	OF				$50.00			$50.00
HCS RENOVATE TEACHER'S ROOM (2003):$10.0)	OF					$10.00		$10.00
HMS REPLACE CAFETERIA DIVIDER (2003:$20.0)	OF					$20.00		$20.00
HMS REPLACE GYM BLEACHERS (2003:$75.0)	OF					$75.00		$75.00
HCS REBUILD RETAINING WALL (2004:$20.0)	OF						$20.00	$20.00
HCS RENOVATE LOBBY RESTROOMS (2004:$20.0)	OF						$20.00	$20.00
HCS REPLACE BACKBOARDS (2004:$2.6)	OF						$2.50	$2.50
HCS REPLACE EAST WING SHADES (2004:$15.0)	OF						$15.00	$15.00
HMS RENOVATE GIRLS RESTROOM (2004:$20.0)	OF						$20.00	$20.00
SELECTMEN								
OLD LIBRARY RESTORATION (1999:$13.0)	OF	$13.00						$13.00
PRESERVATION OF RECORDS (1996-1999:$65.0)	CRF	$18.00	$18.00	$18.00	$18.00			$72.00
TRAFFIC LIGHT FOR EAST ROAD AT 111 (2000:$20.0)	WA		$20.00					
INSTALL ELEVATOR - TOWN OFFICE BLDG (2004:$60.0)	WA						$60.00	$60.00
SOLID WASTE								
NO CURRENT CAPITAL NEEDS								$0.00
TOTAL CAPITAL NEEDS		$874.86	$1,386.29	$1,234.56	$1,149.76	$935.92	$917.38	$6,437.77
INDEX		-4.44%	3.83%	-0.99%	-0.64%	-1.63%	-0.14%	

FINANCE METHOD: GOB = GENERAL OBLIGATION BONDS
CRF = CAPITAL RESERVE FUND
OF = OPERATING FUNDS (General Operating Budget)
WA = WARRANT ARTICLE

INDEX: ASSUMING ALL DEPARTMENT BUDGETS REMAIN CONSTANT -
THIS IS THE EFFECT OF THE CAPITAL NEEDS ON THE OVERALL TOWN BUDGET

NOTE: ALL DOLLARS ARE IN THOUSANDS

TOWN OF HAMPSTEAD

Incorporated 1749

POLICE DEPARTMENT

WILLIAM J. LETOILE, Jr.
Chief of Police

JOSEPH BEAUDOIN, Jr.
Deputy

P.O. BOX 78 • HAMPSTEAD, NEW HAMPSHIRE 03841
TEL. 603/329-5700 • FAX 603/329-4990

I HEREBY SUBMIT THE FOLLOWING REPORT OF THE HAMPSTEAD POLICE DEPARTMENT TO YOU, THE RESIDENTS AND TAXPAYERS OF HAMPSTEAD.

YOUR DEPARTMENT WELCOMED TWO ADDITIONAL FULL-TIME OFFICERS DURING THE YEAR OF 1998. OFICER MATT WOODMAN BECAME FULL-TIME IN JANUARY AND WAS FOLLOWED BY OFFICER JOHN FRAZIER IN APRIL. BOTH MEN GRADUATED FROM N.H POLICE STANDARDS AND TRAINING ACADEMY AND ARE CERTIFIED FULL-TIME POLICE OFFICERS.

MAJOR CRIME SHOWED A REMARKABLE DECREASE AS BURGLARIES DROPPED OVER 50% AND THEFTS DECREASED 35%.

MOTOR VEHICLE ACCIDENTS DROPPED FROM 124 TO 113 AND SHOWED 28 INJURED AGAINST 39 LAST YEAR. THERE WAS HOWEVER, ONE FATALITY, THE SAME AS LAST YEAR.

OFFENSES AGAINST PERSONS INCREASED SUBSTANTIALLY WITH ASSAULTS UP FROM 1 TO 6 AND DOMESTICS FROM 34 TO 43. ACTS OF VANDALISM DECREASED BY 1/3 AS A RESULT OF ADDED NIGHT PATROLS IN RESIDENTIAL AREAS. ARRESTS WERE UP FROM 51 TO 75.

THE YEAR PROVED TO BE A STRAIN ON YOUR POLICE DEPARTMENT AS FULL-TIME OFFICER AHIE WAS OUT WITH A BROKEN ARM FOR ABOUT 15 WEEKS AND FULL-TIME OFFICER WHITING WAS SIDELINED FOR OVER FOUR MONTHS. THEIR SHIFTS WERE COVERED CAPABLY WITH THE USE OF PART-TIME OFFICERS WHO FILLED IN WHILE STILL WORKING AT THEIR REGULAR JOBS. THIS SHOWS THE DEDICATION OF ALL THE MEN IN YOUR DEPARTMENT TO CONTINUE TO SERVE YOU.

THANKS TO ALL THE TOWN DEPARTMENTS AND DEPARTMENT HEADS FOR YOUR HELP AND COOPERATION. MY SPECIAL THANKS TO ALL MY OFFICERS WHO GAVE SO UNSELFISHLY OF THEIR TIME TO FILL THE VOID CREATED BY SICKNESS AND INJURY IN ORDER TO MAKE HAMPSTEAD A BETTER AND SAFER PLACE IN WHICH TO LIVE.

Chief William J. Letoile Jr.

Patrolman Matt Woodman

Patrolman Don McGlew

Patrolman John Frazier

Hampstead Board of Adjustment Report – 1998

During 1998 the board heard requests for 40 special exceptions, including 5 for seasonal conversion and 5 for home occupations. 38 were granted - 2 were denied.

Also the board heard 7 requests for variances. 6 were granted - 1 was denied.

The board heard 5 requests for equitable waivers of dimensional requirements. All were granted.

And the board held 1 rehearing which resulted in the board upholding their original decision.

This was the first year in my recent memory that we have had a full board, five regular and three alternate members. On behalf of the Town, I would like to all the members for volunteering for this very important and sometimes difficult endeavor.

Respectfully submitted,
Kevin L. Camm, Chairman

Historic District Commission

Another year has passed with the Meeting House being a very busy area. Restoration has continued and is now finished, with only painting to be done in time for the 250th celebration.

Our annual Ecumenical Thanksgiving Service was held on November 22, with the Meeting House filled to capacity. Thanks to all the clergy attending, and special thanks to Reverend Robert Dobson for his organizational skills.

This has been a sad year for the commission, as we lost two of our members. Elsie Carideo, a long time member, passed away in December. A memorial service was held in the Olde Meeting House on December 5. She will be sadly missed by the Town of Hampstead and her many friends.

We received donations in Elsie's memory, so that the fund has increased to over $3600.00 and will be used to renovate the Meeting House.

Muriel Gorton, another long time member, has moved to a nursing home and is no longer able to participate. We thank her for all her services and wish her well.

The Selectmen have appointed Maurie Worthen to fulfill Elsie Carideo's position, and Tom Frank, who has been an alternate member, to fill Muriel Gorton's position. We welcome both as full-time Commission members and know we will continue to be an enthusiastic group.

Another project of ours is the Historic Library Building, where we are presently putting a handicap ramp on back of the building, and when completed will be removing the ramp from the front and replacing it with steps as near to the original design as possible.

The Historical Society is going to have this building open as a museum during the 250th celebration.

Maurice I. Randall, Chairman
Hampstead Historic District Commission

Historic District Commission
Seated: Maurice Randall – Priscilla Lindquist – Tom Verrill
Standing: Joseph Guthrie – Thomas Frank
Not Pictured: Muriel Gorton – Carolyn Rockwell

250th Anniversary Committee

This past year has been a busy one, with preparation for our celebration.

An Anniversary Ball was held on January 16, hosted by the Mothers Club, at the Granite Rose. It was a huge success and enjoyed by all. There will be several other events going on this spring, leading up to the main celebration that will take place from July 31 to August 8. During that week, there will be parades, fireworks, exhibitions, etc. We hope you will all enjoy and participate.

The Historical Society has begun setting up the Historic Library Building as a museum and will welcome any Hampstead memorabilia anyone is will to donate.

I wish to thank all the committees and members for their dedication, enthusiasm and hard work in helping to bring this all together.

See you all at the celebration!

Maurice I Randall, Chairman
250th Anniversary Committee

HAMPSTEAD FIRE / RESCUE DEPARTMENT

17 Little's Lane, Hampstead New Hampshire 03841

1998 REPORT TO THE TOWN

This year we celebrated 60 years of service to the Town of Hampstead. As you can see from the summary of calls answered by the men and women of Hampstead Fire Rescue during our Anniversary Year, they were varied and many. Our members expend a significant amount of their personal time to attend the necessary training to become certified in fire fighting and medical skills to serve the townspeople. Most of this time is still uncompensated monetarily, however in the true spirit of volunteerism. They are rewarded in knowing that they have helped another in their time of need. The Board of Engineers could not operate the department without this support and we thank the members.

Reverend Robert Dobson has been the Fire Department Chaplain for more than a decade. His assistance with us in helping families during times of personal injury and loss are invaluable. We will miss his comforting words and hugs as he enters into a well deserved retirement.

An example of the dedication of the members is the complete renovation of the East Hampstead Fire Station that was completed in late spring. Engine 1 was moved to Central Station during the construction. The work was performed in a short period of time because of the need to maintain fire protection for the East side of Town while the work was being done. The entire roof and doors were removed in order to raise the existing walls four feet higher to provide more clearance for modern apparatus. Roof trusses were installed with new roofing, insulation and a sheet rock ceiling. All old wiring and lighting were replaced and a new fire alarm system now protects the building and equipment. The overhead door had a new panel added at the top to provide the twelve-foot clearance needed. The exterior has been re-done to make the station complement the "Peak" area of East Hampstead. Out members are proud to have been a part of this project.

The voters of Hampstead will be asked to raise the money to replace Engine 1 once again this year. It is imperative to our fire protection to replace equipment, as it becomes old and obsolete. Engine 1 was purchased in 1975 and will not at this time pass the complete Underwriters Water Flow Test. It just is not capable of pumping enough water.

Please vote the funds to replace this truck, Engine 1.

Training and continuing education are important to keep the members sharp and ready to serve. Beyond this, we conduct a Fire Prevention Program for the school children each year. This year more than 1200 young people participated from the schools, kindergartens and day care centers.

Looking to the coming year, we will be considering changes to our communication system, the de-watering equipment and general maintenance.

We are proud to share in the spirit of this community and look forward to the 250th Anniversary Celebration of Incorporation.

Respectfully submitted,
Chip Hastings, Chief

STRUCTURE RELATED	15
CHIMNEY FIRES	2
WOODS OR OUTSIDE FIRES	18
CAR FIRES	6
MOTOR VEHICLE ACCIDENTS	57
HAZARDOUS MATERIAL INCIDENTS	3
SERVICE CALLS	
ODOR INVESTIGATIONS	8
CARBON MONOXIDE DETECTORS	10
SMOKE INVESTIGATIONS	8
ALARM ACTIVATIONS	77
ELEVATOR RESCUES	1
PUBLIC ASSISTS	19
WIRES DOWN	5
MUTUAL AID SENT	26
MEDICAL AID	308
TOTAL CALLS	563

Report of Town Forest Fire Warden and State Forest Ranger

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000.00 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2,400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each Town has a Forrest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created greater potential fire hazard as well as safety hazards to may areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wild land fires and keeping the loss of property and suppression costs as low as possible.

1998 FIRE STATISTICS

FIRES REPORTED BY COUNTY		CAUSES OF FIRE REPORTED	
Belknap	44	Smoking	59
Carroll	89	Debris Burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightening	16
Rockingham	121	Children	95
Stratford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
TOTAL FIRES	**798**	Rekindle	43
TOTAL ACRES	**442.86**	Disposal of Ashes	19

John Dodge Forest Ranger

Chip Hastings, Warden	329-6442
Jim Gilmartin, Deputy Warden	329-7171
Kerry Clark, Deputy Warden	329-5407
Steve Flynn, Deputy Warden	329-5176
Will Warnock, Deputy Warden	329-7142

1999 Town Warrant – Town of Hampstead, NH

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Hampstead Middle School in said Hampstead on the following dates and hours for two (2) SEPARATE SESSIONS.

FIRST SESSION - Friday, February 5, 1999

At seven o'clock (7:00) in the evening, for the purposes of explanation, discussing, and debate of all of the following proposed Warrant Articles:

[**NOTE:** ALL WARRANT ARTICLES, including the proposed Budget, but excluding those relating to the election of Town Officers and proposed Zoning Amendments may be amended at this First Session AND ONLY AT THIS FIRST SESSION.]

SECOND SESSION - Tuesday, Tuesday, March 9, 1999

At eight o'clock (8:00) in the AM to elect all Town Officers, by Official Ballot, to vote on questions required by law to be inserted on the Official Ballot, and to vote on all Warrant Articles AS AMENDED AT THE FIRST SESSION.

[**NOTE:** THERE WILL BE NO EXPLANATION, DISCUSSION, OR DEBATE OF ANY WARRANT ARTICLE AT THE SECOND SESSION, AND NO ARTICLE MAY BE AMENDED. All voting will be by secret, written Official Ballot only. The polls will remain open 12 hours between the hours of eight o'clock (8:00) in the AM and eight o'clock (8:00) in the PM.]

Warrant Articles:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.

2. To amend the Hampstead Zoning Ordinance [Commercial & Occasional Sales]

1. To amend the definition of "commercial" in Article I-4 to read as follows:

   "Commercial" or "Commercial Use" shall mean the sale or offering for sale of any product or service as permitted in the applicable zone, when engaged in on a continuing basis, and when the product sold or offered for sale is not an "occasional sale".

2. Add to Definitions in Article I-4: "Occasional Sales" are defined as:

   a) the offering for sale of not more than one motor vehicle [which must be owned by the owner (or his/her spouse) of the lot on which the vehicle is offered for sale]; or
   b) the holding of a yard sale, garage sale, barn sale, basement sale, or similar sales may be held three times a year , not to exceed three days each occurrence, with a permit from the Office of Code Enforcement.

3.A permit for each tower will be granted only on the condition that the owner of said tower make space available to at least 3 other companies, including competitors, to place antennas thereon for standard market fees unless it can be demonstrated that such antenna will electronically interfere with existing antenna.

E. Height

The total height of any tower plus any antenna thereon shall not exceed 199 feet, in the aggregate, above ground level.

7. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $ 2,677,521.76? Should this article be defeated, the operating budget shall be $2,628,834.50, which is the same as last year, with certain adjustments required by previous action of the Town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

Note: This warrant article (operating budget) does not include special warrant articles 11, 12, 13, 14, 15, 16, & 19.

Recommended by the Board of Selectmen
Recommended by the Budget Committee (Advisory only)

8. To hear reports of Auditors and Committees and to act thereon.

9. To see if the town will vote to authorize the Board of Selectmen to accept gifts of non-money personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gifts, if any such gift exceeds $500 in value, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

This authorization shall remain in effect until rescinded by a subsequent vote of the town.

10. To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19 without further action of the town.

This authorization shall remain in effect until rescinded by a subsequent vote of the town.

11. To see if the town will vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance repair or replacement of such personal property, and provided that for any gift over $5,000.00 in value, the trustees shall hold a public hearing.

Special Warrant Article

12. To see if the town will vote to raise and appropriate the sum of Two Hundred Twenty Thousand dollars ($220,000.00) to purchase a new fire truck. ***Only*** One Hundred Fifty Thousand dollars ($150,000.00) is to come from general taxation, and to authorize the withdrawal of Seventy Thousand dollars ($70,000.00) plus accrued interest from the Capital Reserve fund created for this purpose.

This article shall be non-lapsing until December 31, 2000.

Recommended by the Board of Selectmen
Recommended by the Budget Committee (Advisory only)

Special Warrant Article

13. To see if the town will vote to allow the Selectmen to hire a full-time Town Coordinator, and to raise and appropriate the sum of $39,000.00 as a maximum salary amount, and to include any and all employment benefits. The purpose of the Town Coordinator shall be conduct studies and investigations, make recommendations to the Selectmen, and prepare reports, budgets and similar documents for review and action by the Selectmen and to coordinate town agency activities.

This article shall be non-lapsing until December 31, 2000.

Recommended by the Board of Selectmen
No Recommendation by the Budget Committee (Advisory only)

Individual Warrant Article

14. To see if the town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars ($75,000.00) to purchase land for an additional cemetery. ***Only*** $25,000.00 to come from general taxation and to authorize the town to use and expend Fifty Thousand Dollars ($50,000.00) appropriated in 1997 and 1998 for that purpose.

Recommended by the Board of Selectmen
Recommended by the Budget Committee (Advisory only)

Special Warrant Article

15. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a fireproof modular storage vault for town records in the Town Office building and to raise and appropriate the sum of Eighteen Thousand Dollars ($18,000.00) to be placed in this fund.

Recommended by the Board of Selectmen
Not recommended by the Budget Committee (Advisory only)

Special Warrant Article

16. To see if the town will vote to raise and appropriate up to $30,000.00 (thirty thousand dollars) to be combined with a donation of $10,000.00 from Richard and Susan Keiley and fundraising monies and expended for the purpose of constructing a skate park on town-owned recreational land, map 7, parcel 46. Submitted by the Recreation Commission. (Estimated total cost is $50,000.00.)

This article shall be non-lapsing until December 31, 2000.

No recommendation by the Board of Selectmen
Not recommended by the Budget Committee (Advisory only)

Warrant Article

17. Shall we adopt the provision of RSA 79-A:25-a to account for revenues received from the (Current Use) Land Use Change (Penalty) Tax in a fund separate from the General Fund? Any surplus remaining in the Land (Current) Use Change (Penalty) Tax fund shall not be part of the General Fund until such time as the Legislative body (Town Meeting) shall have had the opportunity at an annual meeting to vote to appropriate a specific amount from the Land (Current) Use Change (Penalty) Tax fund for any purpose not prohibited by State law or by the Constitution of the State. After an annual Meeting any unappropriated balance of the Land (Current) Use Change (Penalty) Tax revenue received during the prior fiscal year shall be recognized as General fund revenue for the current fiscal year.

18. If Warrant Article 17 passes, to see if the voters will vote to place 35% of the revenue of all future payments collected pursuant to this chapter in the Conservation Land Purchase Fund in accordance with NH Revised Statutes Annotated 79A:7, to be deposited in the Conservation Fund at the time of collection.

Article 17 and 18 recommended by the Board of Selectmen

Special Warrant Article

19. To see if the town will vote to raise and appropriate the sum of One Hundred Thousand Dollars ($100,000.00) to add to the Capital Reserve fund established toward completion of the 2nd floor of the Library.

This article shall be non-lapsing until December 31, 2000.

No recommendation by the Board of Selectmen
Recommended by the Budget Committee (Advisory only)

20. Pursuant to NHRSA 47:17, to see if the town will vote to enact the following by-law to replace the by-law voted in Article 36 of the 1983 warrant:

1. Definitions:
   As used herein, the following definition shall apply:
   1. "Person" shall mean any human being, or any juristic person or legally recognized business or charitable entity or associates, including any corporation, association, sole proprietorship, partnership and or/or joint venture.

   2. Any person who owns and/or maintains and/or is responsible for a fire or burglar alarm system located within the Town of Hampstead and who causes or permits such alarm to ring, or blow, or in any other way becomes activated such as to elicit unnecessary responses from the town's Police and/or Fire Departments more than three (3) times in any six (6) month period shall thereafter reimburse the town for costs in the amount of $50.00 for each such unnecessary response over and above three (3) which occurs within any such six (6) month period.

   3. Recommended by the Board of Selectmen

21. To see if the town will vote to accept a donation in lieu of taxes from Eli and Bessie Cohen Foundation Camps, such donations to be not less than Seven thousand Dollars ($7,000.00).

Recommended by the Board of Selectmen

Special Warrant Article

22. By petition. To see if the town will vote to raise and appropriate the sum of fifty thousand dollars ($50,000.00) to purchase and install an automated irrigation (sprinkler) system on the athletic fields at the Depot Road Field Complex.

No recommendation by the Board of Selectmen
Not recommended by the Budget Committee (Advisory only)

23. To see if the town will vote to encumber the following parcels of town-owned land with a conservation easement, thereby restricting their use to conservation/recreational/trail purposes and uses. All parcels are near or abut existing conservation land.

Tax Map	Tax Lot #	Near	Road Frontage	Acreage
16	2	The end of Nelson Ave.	Yes	Approx.15
16	3	Abuts 16-26 near Nelson Ave. on Plaistow line	No	Approx. 8
16	26	On Hadley Road (discont.) near Nelson Ave.	Yes	Approx. 15
16	31	Near end of Country Road	No	Approx. 3.6
17	48	Along Kelly Brook near Evergreen Drive	Yes	4.62

These parcels are in the area known as Darby Brook Conservation Area.

Recommended by the Board of Selectmen

24. To see if the town will vote to accept McGregor Drive as described on plan #D-25538.

25. To see if the Town will vote to accept Marilyn Park Drive as described on plan #D-24372.

26. Shall we adopt the provisions of RSA 674:40-a to authorize the local governing body (the Selectmen) to accept any dedicated street, only if the street corresponds in its location and lines with a street shown on a subdivision plat or site plan approved by the planning board, or on the official map, or on a street plat made and adopted by the board?

Given under our hands and seal, this 25th day of January, in the year of our Lord nineteen hundred and ninety-nine.

Selectmen
of
Hampstead

A true copy of Warrant - Attest:

Selectmen
of
Hampstead

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

BUDGET OF THE TOWN/CITY

OF: HAMPSTEAD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1999 to December 31, 1999

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: January 21, 1999

GOVERNING BODY (SELECTMEN)

Please sign in ink.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive		111,835.00	110,037.81	150,435.00	
4140-4149	Election,Reg.& Vital Statistics		85,000.00	78,935.79	89,810.00	
4150-4151	Financial Administration		41,050.00	40,007.42	39,645.00	
4152	Revaluation of Property		35,000.00	35,333.60	35,000.00	
4153	Legal Expense		21,000.00	7,095.67	11,000.00	
4155-4159	Personnel Administration		86,800.00	102,718.24	92,500.00	
4191-4193	Planning & Zoning		144,595.00	166,453.32	152,065.00	
4194	General Government Buildings		129,100.00	113,228.67	137,850.00	
4195	Cemeteries		20,355.00	14,728.81	20,095.00	
4196	Insurance		64,170.00	69,361.60	74,000.00	
4197	Advertising & Regional Assoc.		5,913.00	5,913.00	6,374.00	
4199	Other General Government					
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police		334,100.00	358,762.86	363,010.00	
4215-4219	Ambulance		25,000.00	25,000.00	25,000.00	
4220-4229	Fire		181,820.00	156,829.00	186,320.00	
4240-4249	Building Inspection					
4290-4298	Emergency Management					
4299	Other (Including Communications)					
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations					
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration					
4312	Highways & Streets		526,250.00	484,918.47	525,830.00	
4313	Bridges					
4316	Street Lighting		30,000.00	28,640.09	30,000.00	
4319	Other					
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration					
4323	Solid Waste Collection		342,837.50	320,564.50	363,945.76	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	SANITATION cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other					
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control		17,810.00	17,254.17	24,100.00	
4415-4419	Health Agencies & Hosp. & Other		44,500.00	44,450.00	44,529.00	
	WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		33,910.00	27,790.80	34,000.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		68,890.00	66,139.31	75,440.00	
4550-4559	Library		174,519.00	174,519.00	184,813.00	
4583	Patriotic Purposes		5,300.00	4,656.30	5,800.00	
4589	Other Culture & Recreation		6,810.00	1,336.82	500.00	
	CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		8,420.00	6,079.25	5,460.00	
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes		10,000.00			

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	DEBT SERVICE cont.		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4790-4799	Other Debt Service					
	CAPITAL OUTLAY		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4901	Land	14	$60,000.00		$25,000.00	
4902	Machinery, Vehicles & Equipment	12 22	19,350	17,924.60	200,000.00	
4903	Buildings		38,333.00	38,333.00		
4909	Improvements Other Than Bldgs.	13 16	106,585.12	106,585.12	39,000.00	30,000.00
	OPERATING TRANSFERS OUT		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund	13 19			18,000.00	100,000.00
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1					

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4902	12	$150,000.00			
4902	22	50,000.00			
4909	13	39,000.00			
4909	16	30,000.00			
4915	15	18,000.00			
4915	19	100,000.00			

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4902	Fire Truck	12	$70,000.00		$150,000.00	
4909	Town Coordinator	13			39,000.00	
4915	Vault	15			18,000.00	
4909	Skate Park	16				30,000.00
4915	Cap. Reserve-Library	19	25,000.00			$100,000.00
4902	Irrigation System	22			50,000.00	
SUBTOTAL 2 RECOMMENDED			xxxxxxxxxx	xxxxxxxxxx	257,000.00	xxxxxxxxxx

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4901	Cemetery Land	14	50,000.00		25,000.00	
SUBTOTAL 3 RECOMMENDED			xxxxxxxxxx	xxxxxxxxxx	25,000.00	xxxxxxxxxx

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	TAXES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		75,000.00	55,279.98	30,000.00
3180	Resident Taxes				
3185	Timber Taxes		300.00	2,764.31	1,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes		18,000.00	15,638.26	15,000.00
3190	Interest & Penalties on Delinquent Taxes		70,000.00	55,759.12	60,000.00
	Inventory Penalties				
	Excavation Tax ($.02 cents per cu yd)				
	Excavation Activity Tax				
	LICENSES, PERMITS & FEES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		50,000.00	33,820.00	35,000.00
3220	Motor Vehicle Permit Fees		1,000,000.00	1,086,200.00	1,000,000.00
3230	Building Permits		25,000.00	36,578.50	35,000.00
3290	Other Licenses, Permits & Fees		8,000.00	11,139.50	10,000.00
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		53,250.00	264,756.60	200,000.00
3352	Meals & Rooms Tax Distribution		111,403.00		
3353	Highway Block Grant		119,181.00	119,180.58	120,000.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Recycling Grant Other (Including Railroad Tax)			1,500.00	
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		175,000.00	288,617.57	200,000.00
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		125,000.00	161,296.70	150,000.00
3503-3509	Other - Gifts		6,000.00	7,000.00	7,000.00

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		2,000.00	2,300.00	2,000.00
	OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS				

BUDGET SUMMARY

SUBTOTAL 1 Appropriations Recommended (from page 4) (Budget)	2,677,521.76
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	257,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	25,000.00
TOTAL Appropriations Recommended	2,959,521.76
Less: Amount of Estimated Revenues & Credits (from above, column 6)	1,865,000.00
Estimated Amount of Taxes to be Raised	1,094,521.76

Hampstead Recreation Commission Report for 1998

The Hampstead Recreation Commission(HRC) administers and supervises several of the recreation programs and facilities available to the citizens of Hampstead. Members include: Chairman Terry Pavlini, Don Simpson, Phil Torre, Nancy Davine, with Linda Sherman assuming a membership with the resignation of Jan Santagate. The position of Recreation Director is held by Charlene Flaherty. The HRC meets the third Monday of every month at 7:00 p.m. at Town Hall, and the meetings are open to the public.

The third and final phase of the Depot Rd. field complex project was completed during 1998. The final phase consisted of a soccer field, an intermediate-sized baseball/softball field, and an all-purpose baseball/softball field. The completion of this phase brings the total field count at the complex to: three full-sized soccer fields, two baseball/softball fields, and approximately three acres of practice and all-purpose areas. The total area for all of these fields is approximately twelve acres. There is also parking for 154 vehicles.

The complex was in constant use during the spring, summer, and fall of 1998. With the scheduled opening of the final phase set for September 1999, the usage is expected to increase over 1998.

Continued responsible maintenance is planned to guarantee field quality. This maintenance will insure continued enjoyment of the facility for the people of Hampstead.

The summer program for children was our major yearly activity, involving approximately 275 children, ages 6 through 13. Program sites were the Memorial Gym and the Hampstead Central School. Some of the activities offered were:sports and arts and crafts. Special activities provided were: a pizza party,a water carnival, a penny carnival, a time travel art day, a magic show, a lip synch show, and Mardi Gras day. There were trips to the Town Beach, and several exciting field trips, such as a roller skating and movie day, a bowling day, a Canobie Lake trip, a day at Water Country, and a day at Pawtuckaway State Park.

Other programs offered were: a 4 week session of tennis lessons for children and adults, and the Hampstead Junior Golf League for teens 13 to 16 years of age with six weeks of golfing at The Fairways in Kingston.

The Town Beach was a popular spot on hot days. We're pleased to report that weekly water testing showed that water quality generally remained very good this summer. The HRC maintained and staffed the site from Memorial Day through Labor Day. Beach parking permits are required and are available at the Town Clerk's Office in Town Hall. Fees are five dollars for residents and twenty-five dollars for non-residents. The permits are valid for the year.

The Hampstead Memorial Gym was continually in use. Residents who wish to use the

facility should call the Recreation Director for scheduling. Besides Civic Club basketball for children, there are also men's league basketball, the Masters' basketball, volleyball, a womens' night, Civic Club and CRA activities held on a regular basis.

The HRC's youth soccer school was very well attended, with younger children receiving instruction the first two weeks, and older children the third. The campers had fun and sharpened their skills under the direction of Coach Ray Flaherty and his assistants.

Once again Hampstead was proudly represented at the Hershey Track and Field events in Rochester. Congratulations to the seventeen athletes who participated in the events.

Our NYSCA program for coaches continued to offer certification programs. 1st, 2nd, and 3rd year certification clinics were held in March, August, and November, with different sports being addressed each time. Another clinic will be held in mid-March at Hampstead Middle School. Softball, baseball, and T-ball will be featured along with the certification program. As of !999, NYSCA has revised their program so that coaches will now only be required to attend ONE session to become NYSCA members. They can continue membership through the mail after that to maintain insurance protection.

The Annual Senior Citizens' Holiday Dinner was held in December and attended by nearly 180 of our seniors. In order to once again make this a community service-to-others project, we returned to having this event at the Hampstead Middle School. The food was excellent and the company convivial. Entertainment was provided by Joe Knight on the keyboard and by a choir group under the direction of Cindy Verrill. Raffles were drawn by Miss Hampstead, Candace Shea. We extend our thanks to all the business professionals and volunteers who helped to make the day enjoyable: Hampstead Girl Scouts (set-up and decorations), the Leos (writing Christmas cards), the Civic Club (set-up and clean-up), the Skateboard park youth (clean-up), the Mothers' Club (22 pies pledged), Key Bank, Family Bank, and Shop'n Save, and almost thirty Hampstead citizens (servers).

The HRC must also thank the active members of our community who give of their time and talent to assist us in our varied programs. Volunteers add to the success of all of our programs.

Respectfully submitted,

Charlene Flaherty

Charlene Flaherty
Recreation Director

State Representative's Report

STATE REPRESENTATIVES' REPORT

The year 1998 was a very busy year because of the education funding questions, the need for a new jail and many other issues. Unfortunately, the main problem of school funding was not finalized, and is still the most critical item for the year 1999.

Three of our four Representatives will not return in 1999. Vivian Clark, Ed Putnam and Ken Grant will replace Kevin Camm, Mark Cegelis and Joseph Guthrie. Neil Reardon will continue to represent District 15.

We would like to express special thanks to Representative Camm for the extraordinary time and effort he has spent as a member of the House finance Committee.

Respectfully submitted,

Joseph Guthrie
Neil Reardon
Kevin Camm
Mark Cegelis

1999 District #15 State Representatives
Ed M. Putnam 2nd – Neil J. Reardon

Hampstead Budget Committee

The Town of Hampstead saw a significant increase in the School Budget for the 1998 – 1999 school year. However, due to the hard work of the towns' various departments and additional revenues, residents realized an increase of only about $0.46 in the tax rate instead of a much expected, larger jump.

The 1999 Hampstead town budget is showing a small increase over the default budget. Thanks to the efforts of the Board of Selectmen and department heads, the budget is increasing approximately 1.8%.

This year the School Board is asking the people of Hampstead to approve the construction of a new school. The Board has clearly demonstrated the need for more space based on the continued increase in student population. Extremely low bond interest rates and the availability of school-owned land appears to be the best, most cost-effective long-term solution. At the same time, the School Board has increased the 99-00 budget by only .7%.

As we look forward to the 250th year of the Town of Hampstead, we would like to thank the various department heads and residents for their efforts and successes in creating a town we can be proud of.

Best Regards,
Hampstead Budget Committee

David McAvoy, Chairman
Jack Baumhour
David Crawford
Jacqueline Carlson Fitzgerald
John Moynihan
Susan Riley

ORDWAY PARK

In Memory of Gilman Bailey Buckland

We lost a special friend and dedicated member of our committee last fall. Gil understood the promise of a local park. He combined his vision and enthusiasm with hard work. He researched site furnishings and features, visited parks, and donated to park projects and events. It was a privilege to work with him.

The committee voted to purchase a bench with an engraved plaque in memory of Gil (he was head of our Park Bench Project). We'll install the bench at the Depot Road end of the Commemorative Walkway near the flagpole (Gil was planning to donate the flagpole in memory of his mother, Maud Bailey Buckland). We received kind donations in memory of Gil and put them towards the bench. The Buckland family has generously pledged to see Gil's flagpole installed for the park opening August 1st.

1998 events included: March for Parks (which netted about $3500 - too many kind donors to thank individually, except for Coupe De Ville who played for the walkers); the egg hunt (a beautiful day marred by egg-hoarding adults); volunteer work days; bulb planting; the October storystelling bonfire (thank you Mrs. Gallo, Clay Shaw, Kim Clark, the Hampstead Fire Department, the National Junior Honor Society, the Boy Scouts of Troop 33 and our anonymous witch); and a float in the Santa Parade.

The National Junior Honor Society at the Middle School adopted our park as a community service project this year. We appreciate their help at the bonfire and look forward to their participation in March for Parks on April 25 (the 10th anniversary of MFP coincides with the town's 250th). They'll also be part of the park dedication and family concert/social August 1, and will help out at other events. Thank you.

We purchased a Child's Bench for the Children's Forever Garden. Proceeds from the egg hunt and the bonfire were earmarked for the first junior-size bench (it matches the full-size park bench). Additional benches can be purchased as commemorative or memorial pieces.

P.J. Powers constructed a sign mini-shelter and bike rack as his Eagle Scout project. He sought donations for materials and we voted to provide the balance needed to help him create a special and durable feature at the Main Street entrance. It was a pleasure to work with P.J. and his team. The project fulfilled our specifications very well indeed! Thank you P.J., donors, and helpers. Your craftsmanship looks terrific.

With the help of hard-digging volunteers, we planted 600 daffodils October 4. 500 bulbs were purchased with money raised from March for Parks, our Earth Day event in April. Committee member Ed Putnam donated 100 Mount Hood (white) daffodils. The digging was challenging this year because we planted the bulbs next to stone walls and at the edge of tree lines where we couldn't cultivate mechanically. Next year bulb planting will be easier; we'll plant in prepared soil. Thanks to the 26 fall planters, look for an extended spring display beginning soon.

The Hampstead Garden Club is designing a companion garden for the commemorative walkway. They also will plant the park entrance area. We appreciate their contributions to the park project and encourage everyone to buy an engraved brick for the walkway and garden area.

Committee member Don Bernard (Dr. Granite) has put his hands and back into rebuilding the stonewalls. His contribution is in memory of his mother. Don's had numerous inquiries about hiring out as a stonemason, but he really is a doctor by profession; stonewalls are his "recreational art." His art adds up to a significant improvement (count the l.f.).

Rob Morris of Stake and Stone Farm is donating his professional electrical services to the park project. He installed the power drop and initial outlets in 1998 and will be wiring the pump system for our well. Rob has also provided his green tractor and haywagon for March for Parks.

Proctor Wentworth set the town's new backhoe to work in moving the tree stump piles. His assistance saved the town hauling and disposal fees. The State of NH DOT (Division 6) is providing materials for a catch basin on the outlet of the state's culvert. Our Road Agent will be handling the installation when conditions allow this spring.

PSNH returned this summer to improve their line clearance work in the wooded section of the park. We appreciate Bruce Fosburgh's time in straightening out the mess left behind by the intial line work.

All other tree work has been donated. Many hours have been given to the town for selective thinning, path cutting, stick and root clearing, stone picking, and poison ivy control. In addition, equipment and labor have been donated to cultivate the planting areas, remove stones and boulders, remove stumps, cut in the drive and parking areas, break up and remove concrete slabs (under the abandoned barbecue and the defunct cistern, and the old flagpole base).

We installed a well and purchased a pump system, waterlines, frost-free hydrants, and an in-ground pump chamber. Next on our list is installation of these items; we need to finish the water lines to provide water for the Hampstead Garden Club's special plantings and to water the initial trees and plantings required.

This year's list also includes: install the initial trees; install the flagpole; install the commemorative walkway and primary paths; sow grass and wildflowers; finish the parking areas and drive; install benches; work on the Children's and the Scent Gardens; install Violet's Garden (funded); continue work on stone walls, drainage, and selective thinning. We'd like to install the bonfire circle in time for next year's October storytelling. Some of this work is required by the Consent Decree. All of it is part of our long-range plan for our park "with walks and settees... to benefit the people of Hampstead."

We have limited funds and a lot of work to get done. We have plenty of room for your participation; be part of something permanent that is designed to benefit people of all ages and physical abilities.

The Ordway Park Committee
Friends of Ordway Park

Hampstead Conservation Commission Annual Report

Over the years, the Conservation Commission has used this space to report on the year's accomplishments; this year we'd like to celebrate the 250th by recalling the accomplishments of the last twenty five years, one tenth of our town's historical period.

When the town was founded, and for hundreds of years afterwards, open space was not a problem. During the height of the farming period the entire town could be viewed from Osgood Hill on Stage Road or Smith Mountain by the Sandown line. It was one big field parceled out by stone walls with forests restricted to areas unsuitable for agriculture like the Darby Brook valley and the extensive Atlantic white cedar swamps on the north side of town, as well as the occasional red maple swamp. But even areas that today are known as red cedar swamps were known as "meadows" and were regularly cut for hay in late summer. The wet areas around Hog Hill Pond on Route 111 west of Stage Road were a communal pasture area for late summer, a fact which has complicated title searches ever since.

When the permanent population of Hampstead started to boom recently in the seventies and eighties, long time residents began to bemoan the loss of open space which they had grown up taking for granted. The Conservation Commission became especially concerned and, through the efforts of its dedicated members, the heart of the West Road Conservation Area (WRCA) was acquired with a combination of Federal and local funding. At the same time, Mary Lou Williams, known today as a stalwart promoter of hiking trails, began to acquire lands and establish conservation easements that directly benefited and enlarged the WRCA.

A foresighted gift of land around the shingle mill on Darby Brook, that was conceived by Russell Green and executed by Ralph Green and Virginia Duston, started the ball rolling on the east side of town in the mid eighties. A generous offer by Fred and Sally Martel of Central Street provoked a spurt of land acquisition in the late eighties and early nineties that have made possible the acquisition of a good part of the beautiful Darby Brook valley, an area now known as the Darby Brook Conservation Area. These acquisitions have involved some federal matching funds, but they would not have been possible without generous town support and the public spirit of the above individuals as well as the Hodgmans, the Browns, the Nelsons, the Joneses and the Fletchers

Another major area, now know as the Moore Forest, was begun with the generous gift of fifty five acres of land off Westwood Drive by Dr. Raymond Moore. This largely hidden tract of land became accessible with the purchase of an adjoining seventy four acres of land known as the Randall Forest, which has public access from Quarry Road. Although this land was purchased partly with funds from the Land Conservation Investment Program, the bulk of the matching funds came from Mary Lou Williams. This large area also includes accessible Williams' land to one side, and is just starting to be discovered by Hampstead residents for its cross country skiing and quiet solitude, right in the middle of town.

Other significant conservation areas include lands to the west of the Depot Road soccer fields and some areas around Johnson Pond and the Sawmill Swamp, shared with Atkinson. Gordon Brown is responsible for a significant gift in this area as was the cooperation of Anthony Decesare.

A tremendous natural heritage is now in place for Hampstead residents to enjoy. It is the envy of all the surrounding towns. What remains to be done is to acquire some inholdings to round out the boundaries and more importantly, to provide access to what we already have. While most new subdivisions now provide foot access to adjacent conservation lands, many older ones don't. While some of those access easements can be acquired through the generosity of developers (as has been the case with Anthony Decesare, Dean Howard and Robert Villella) others must be acquired by purchase. The conservation lands that we now own can only be truly enjoyed by Hampstead residents when safe and convenient access is provided.

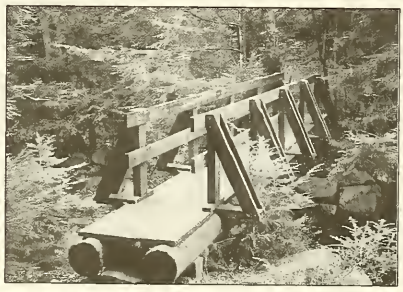
Conservation land acquisition is not the only commission function of course. The mundane processing of dredge and fill applications fills in the gaps between the more heroic activities. In addition to helping to protect our water supplies, the commission single-handedly replanted maple trees on Stage Road from Emerson Avenue to Depot Road, built bridge after bridge in the Darby Brook area (as did the Trails Committee in the West Road area and the Randall Forest.) and it acquired Shop Pond Park. It works with foresters to develop long term forest management plans. It works with the Highway Department to build parking areas. It mows certain fields from time to time to maintain a variety of habitat and views. And now it looks forward to bringing to the people what we have through trails, maps, parking and access.

We appreciate the long years of service by our secretary, Barbara Camm, who has moved up the professional ladder. Her efficiency and competence are remarkable. Thanks also to former member Mike O'Malley, who has left Hampstead.

Peter Archibald
James Cairo

Diane Gorrow
Karen Hanides
Sarah Low

Alfred Maley, Chair.
Joseph Nicolosi



Perambulation of the Town Bounds

One of the peculiar RSAs that make New Hampshire different is that which requires the Selectmen to "perambulate the town bounds" every seven years with the selectmen of the surrounding towns. Hampstead, being the oldest town amongst its neighbors (except for Kingston) has to notify and meet with a selectman or delegate to perambulate and "renew" the town bounds. Failure to respond on the part of the surrounding towns implies dire penalties; it's not clear that any fines have ever been collected.

The town bounds are letters carved on rocks of various sizes. H on one side, S on the other side along the Sandown line, H on one side, P on the other side along the Plaistow line, etc. While some rocks are large boulders that happened to lie along the surveyor's line of sight, others are substantial, typically elongated rocks that have been moved and placed in a vertical positions at places where the bounds make a jog.

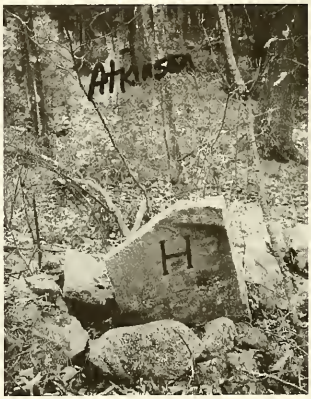
The archaic text describing the location of the bounds often refers to natural features that have long since been obliterated or have rotted away. But that just adds to the challenge of finding them. This year Al Maley set out to locate the bounds prior to the perambulation, and a project expected to take weeks stretched into months. At long last, the vast majority of the bounds have been relocated, photographed and "renewed." Special thanks are due to Fred Martel, Chuck Ashford, Jim Lavelle and Paul Carideo as well as to many friendly residents for their help in locating these monuments to our past. Some photos of interest are included here.

Plaistow Line – Fred Martel

Woodridge Road, Danville

Atkinson Plaistow Corner

Atkinson – Island in Sawmill Swamp
~10-15 yds from water at south end



Atkinson – On Boulder Cove Road

Sandown. Near Shore of Beaver Pond

Atkinson – Off West Road

Births Registered in the Town of Hampstead
For Year Ending December 31, 1998 – Continued

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
January 1, 1998	Derry, NH	Kasey Hanna Salter	Robert Francis Salter	Kristine Hope Collins
January 6, 1998	Derry, NH	Jordan Alexandra Mayhew	John David Mayhew	Cordelia Ann Backes
January 7, 1998	Methuen, MA	Katharine Elizabeth Guinto	Anthony Guinto	Cheryl Przekwas
January 7, 1998	Methuen, MA	Jacqueline Alexandra Guinto	Anthony Guinto	Cheryl Przekwas
January 11, 1998	Exeter, NH	Mirandalee O'Neil	Michael Joseph O'Neil	Bethlee Culliford
January 13, 1998	Lowell, MA	Johnathan Oliver Stamper	Harlan Stamper	Gillian Stamper
January 15, 1998	Exeter, NH	Emily Dianne Fitzgerald	Robert Stephen Fitzgerald	Jacqueline Marie Carlson
January 16, 1998	Nashua, NH	Bistany Alexandra Godfrey	Dwayne Parker Godfrey	Elizabeth Anne Bistany
January 27, 1998	Methuen, MA	Kassandra Mae Elliott	David Elliott	Tanya Elliott
January 30, 1998	Methuen, MA	Alison Sarah Davis	James Davis	Carolyn Davis
January 31, 1998	Lawrence, MA	Jamie Jacob Berube	Roland Berube	Jennifer Berube
February 3, 1998	Derry, NH	Christopher Joel Daigle	Joel Robert Daigle	Vicki Lynn Travers
February 7, 1998	Derry, NH	Ashalyn Louise Ingalls	Jason Leonard Ingalls	Katie Louise Wentworth
February 7, 1998	Winchester, MA	Caitlyn Rose Evans	John Evans	Wendy Evans
February 9, 1998	Manchester, NH	Rebecca Emily Burt	Michael Frederick Burt	Sharon Louise Lackenbach
February 17, 1998	Exeter, NH	Kristin Alexis Crowell	Christopher Francis Crowell	Kathleen Theresa Cain
February 18, 1998	Winchester, MA	Brian Lawrence Williamson	Scott Williamson	Dawna Williamson
March 5, 1998	Derry, NH	Daniel Cameron Dorci	David Angelo Dorci	Julia Christine Nagle
March 7, 1998	Derry, NH	Jacob Joseph Klecko	James Christopher Klecko	Kathleen Ann Gross
March 12, 1998	Exeter, NH	Joseph Jeffrey Dumais	Jeffrey Norman Dumais	Karen Anne Gallant
March 16, 1998	Manchester, NH	Helen Theresa Barkworth	Paul R. B. Barkworth	Jennifer Marie Trick
March 26, 1998	Derry, NH	Holly Marie Anderson	Daniel Lee Anderson	Janine Marie Clukey
April 8, 1998	Providence, RI	Thomas Joseph Morrissey	Thomas Morrissey	Jennifer Morrissey
April 18, 1998	Derry, NH	Connor Joseph Delea	Daniel Joseph Delea	Rosalie Sargent
April 25, 1998	Exeter, NH	Jessica Lynne Gagnon	Andrew Gagnon	Kathryn Gagnon
April 30, 1998	Manchester, NH	Stefan Andrew Jelev	Frank Jelev	Cristina Mirela Ilea
May 8, 1998	Methuen, MA	Ryan Taylor Reynolds	Leo Reynolds	Suzanne Reynolds
May 13, 1998	Haverhill, MA	Paris Rose Grace	John Grace	Naomi Grace
May 19, 1998	Derry, NH	Christopher Patrick Casey	Francis Michael Casey, Jr.	Sheryl Anne Sandler
May 22, 1998	Manchester, NH	Derek Michael Francis	Kevin Patrick Francis	Cheryl Jean Duke
May 31, 1998	Derry, NH	Alexa Shannon Hoffman	Eric Duniway Hoffman	Carolyn Mickie Gagne
June 1, 1998	Boston, MA	Camryn Elizabeth Johnston	William Johnston	Michele Johnston
June 1, 1998	Boston, MA	William Alexander Johnston	William Johnston	Michele Johnston
June 1, 1998	Methuen, MA	Melissa Marie Moschetto	John Moschetto	Sandra Moschetto
June 6, 1998	Derry, NH	Jessica Mary Greene	Robert Francis Greene, Jr.	Elaine Marie Friece
June 6, 1998	Newburyport, MA	Edward Holker Welch	Edward Welch	Jo Welch
June 29, 1998	Derry, NH	Kendra Leigh Farley	Steven Joseph Farley	Amy Beth Goulston
July 2, 1998	Haverhill, MA	Marcus Anthonie Downer	Jeremiah Downer	Belinda Downer
July 4, 1998	Derry, NH	Jacob Tyler Wolford	James Arthur Wolford	Tracy Susan Hosmer
July 14, 1998	Nashua, NH	Timothy Francis Coulon	Mark Coulon	Katherine Coulon
July 15, 1998	Methuen, MA	Matthew James Wolenski	Kenneth Wolenski	Diane Wolenski
July 18, 1998	Haverhill, MA	Taylor William Bayek	Warren Bayek	Katherine Bayek
July 25, 1998	Winchester, MA	Laura Catherine Monti	Christopher Monti	Michele Monti
July 30, 1998	Exeter, NH	Kimberly Ann Brouillard	Jeffrey Brouillard	Catherine Brouillard
August 10, 1998	Boston, MA	Allison Elizabeth Streeter	Philip Streeter	Tara Streeter
August 15, 1998	Exeter, NH	Jacqueline Rose O'Brien	Stephen O'Brien	Teresa O'Brien
August 24, 11998	Methuen, MA	Nicholas Daniel Getchell	Daniel Getchell	Jennifer Getchell
August 26, 1998	Derry, NH	Justin Michael Paleno	Barry James Paleno	Heidi Elizabeth Cambra
September 9, 1998	Derry, NH	David Peter Currier	Peter Currier	AnneMarie Kelleher
September 15, 1998	Boston, MA	Elizabeth Brooke Preble	Robert Preble	Mary Preble

Births Registered in the Town of Hampstead
For Year Ending December 31, 1998

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
September 16, 1998	Melrose, MA	Matthew Robert Wolfe	Robert Wolfe	Michele Wolfe
September 17, 1998	Lawrence, MA	Timothy Francis Ryan	Timothy Ryan	Sharon Ryan
September 18, 1998	Lawrence, MA	Spencer Martin Couture	Martin Couture	Kathleen Couture
October 7, 1998	Derry, NH	Meghan Ruth Curran	Sean Brian Curran	Christen Anne Castricone
October 13, 1998	Methuen, MA	Maren Brynn Higgins	Mark Higgins	Cynthia Higgins
October 15, 1998	Derry, NH	Jesse Alxandra Gorham	Matthew Arold Gorham	Angeline Louse Ripaldi
October 19, 1998	Derry, NH	Carlie Anne Sedensky	Christopher R. Sedensky, Sr.	Genevieve Mary Will
October 22, 1998	Derry, NH	Mark Joseph Iannazzi	Peter Joseph Iannazzi	Rosemary Elizabeth Clarke
October 23, 1998	Derry, NH	Nathan Wesley Chandler	Jeffrey Vincent Chandler	Pamela Kristine Fisk
October 26, 1998	Boston, MA	Isabella Maria Jackson	Richard Jackson	Anna Jackson
October 29, 1998	Exeter, NH	Clara Deyanne Urbahn	John Urbahn	Deyanne Urbahn
October 29, 1998	Exeter, NH	Grey Miller Urbahn	John Urbahn	Deuanne Urbahn
November 9, 1998	Concord, NH	Jessica Chali Masotta	David Masotta	Chali Masotta
November 13, 1998	Methuen, MA	Tyler Devlin Clark	Edward Clark	Sherri Clark
November 18, 1998	Exeter, NH	Patrick Ryan Mulhall	Mark Mulhall	Maura Mulhall
November 20, 1998	Nashua, NH	Timothy Joseph Carion	Joseph Carion	Mary Beth Carion
November 26, 1998	Lowell, MA	Ashley Lynn Rooney	Scott Rooney	Christine Rooney
December 4, 1998	Derry, NH	Matthew Joseph Richard	Mark Richard	Stacy Richard
December 9, 1998	Derry, NH	Rebecca Tara Starr	Christopher Starr	Tina Starr
December 10, 1998	Winchester, MA	Ryan Kenneth Albrecht	Thomas Albrecht	Theresa Albrect
December 11, 1998	Methuen, MA	Emily Rose Heidler	David Heidler	Brenda Heidler
December 11, 1998	Methuen, MA	Mitchell Charles Heidler	David Heidler	Brenda Heidler
December 30, 1998	Derry, NH	Emma Grace Stackpole	Robert Stackpole	Heidi Stackpole

I hereby certify that the above return is correct, according to the best of my knowledege and belief. Nancy H. Watson, Town Clerk

Deaths Registered in the Town of Hampstead
For the Year Ending December 31,1998

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
January 16, 1998	Haverhill, MA	Kathleen C. Hanssen	Unknown	Unknown
January 19, 1998	Haverhill, MA	Harry E. Hanson	Unknown	Unknown
January 19, 1998	E. Hampstead, NH	Lloyd Verne Strout	Colon Strout	Louise Small
January 24, 1998	Exeter, NH	Louis A. Curdo	Louis Curdo	Mae Brien
February 2, 1998	Hampstead, NH	George John Cornetta	Antonio Cornetta	Silvia Stasio
February 10, 1998	Exeter, NH	Arlene E. Howard	Harland R. Hussey	Stella M. Oliver
February 14, 1998	Boston, MA	Jeffrey E. Poor	Unknown	Unknown
February 18, 1998	Haverhill, MA	Dean Peterson	Unknown	Unknown
February 19, 1998	Derry, NH	Michael P. Willows	Ludwik Willows	Eva Ostasieka
February 23, 1998	Methuen, MA	Donna Seppa	Unknown	Unknown
March 3, 1998	Manchester, NH	Mildred F. Emerson	Jesse M. Emerson	Alice M. Clark
March 19, 1998	Derry, NH	Louise J. Huntington	George F. Huntington	Elizabeth Rowan
April 1, 1998	Hampstead, NH	Patricia Mahaffey	Robert E. Mahaffey	Elizabeth Clementz
April 22, 1998	Hampstead, NH	Arthur C. Brunelle	Henri Brunelle	Eugenie Pelchat
April 25, 1998	Hampstead, NH	Jeffrey J. Saltalamacchia	Joseph Saltalamacchia	Dorothy Gherardi
April 25, 1998	Hampstead, NH	Paula M. Morse	James L. Herrington	Rita Neadeau
April 26, 1998	Hampstead, NH	Claire Leona Weir	Arthur Potvin	Alice Lavoie
June 8, 1998	E. Hampstead, NH	Jeanette M. Lambert	Alphonse Huberdeau	Leona Grenier
June 11, 1998	Hampstead, NH	Andrew S. Bakios	Steven Bakios	Florence Louvaris
June 19, 1998	Derry, NH	Mary Lee Walters	Thomas Sokolowski	Stella Bartnick
July 24, 1998	Derry, NH	Mary E. Hemenway	Michael Sullivan	Catherine O'Leary
July 27, 1998	Sierra Vista , AZ	Elizabeth K. Lewis	Alexander Kirkness	Elizabeth Taylor
Septempber 27, 1998	E. Hampstead, NH	Diane Elizabeth Phillips	Gustave J. Johnson	Hulda Ryberg
October 2, 1998	W. Hampstead, NH	Gilman Bailey Buckland	Gilman Buckland	Maud Bailey
October 4, 1998	Hampstead, NH	Barbara Louise Noyes	Leonard A. Noyes	Dorothy M. Stearns
November 23, 1998	Derry, NH	Margaret V. Ring	Martin Dillon	Nellie Kirwin
November 24, 1998	Hampstead, NH	Martha Mary Russo	Daniel J. Murphy	Loretta McCabe
November 26, 1998	Derry, NH	Leonard L. Hodgkins	Ernest Hodgkins	Kathryn Latham
November 27, 1998	Derry, NH	Simon Thomas	Stephen Thomas	Isabelle Morgan
December 2, 1998	Derry, NH	Elsie Taylor Carideo	Frederick Kershaw	Isabella Taylor
December 8, 1998	Brentwood, NH	Evelyn V. Roberts	Lester James Lewis	Bertha Gladys Teague
December 9, 1998	Hampstead, NH	William M. Gordon	William A. R. Gordon	Marjory P. McNab

I hereby certify that the above return is correct, according to the best of my knowledge and belief. Nancy H. Watson, Town Clerk

Marriages Registered in the Town of Hampstead
For the Year Ending December 31, 1998

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage
January 9, 1998	Charles Vincent Powers Brandith Anne Russell	Derry, NH Derry, NH
January 16, 1998	David E. Libby Dianne L. Flynn	Rochester,NH Merrimac, MA
January 17, 1998	Robert Harold Boulter, Jr Kathleen Rachel McCauley	Hampstead, NH Hampstead, NH
February 14,1998	Robert Adam Winmill Aurelie Violaine Taffonneau	Hampstead, NH Hampstead, NH
February 28,1998	Michael T. Berry Laura L. Gaudette	E. Hampstead, NH Plaistow, NH
March 1, 1998	Vincent J. Ardizzone Janet A. Dougherty	Methuen, MA Winchester, MA
March 21, 1998	Christopher D. Bennett Alycia Parnee Miller	Hampstead, NH Hampstead, NH
May 2,1998	John Khoi Pham-Ta Kelly Anne Windemiller	Fayetteville, NC Fayetteville, NC
May 2, 1998	Brian Alan Cardoza Lisa Ann Garcia	Hampstead, NH Hampstead, NH
May 15, 1999	Stephen John Devine Marcia Jean Placenza	Sandown, NH Sandown, NH
May 16, 1999	Thomas Alan Provost Karen L. Morin	Danielson, CT Danielson, CT
May 16, 1999	Daniel Patrick Hadley Mary Katherine Spafford	New York, NY New York, NY
May 17, 1998	George C. Perry, III Donna M. Depaoli	E. Hampstead, NH E. Hampstead, NH
May 23, 1998	David M. Lamb Carol Anne Cross	Hampstead, NH Kingston, NH
May 23, 1998	Richard David Baratt Rebecca Jean MacAuley	Hampstead, NH Hampstead, NH
May 30, 1998	Daniel Franklin Wilson Heather Lyn Wells	Hampstead, NH Salem, NH
June 6, 1998	Robert M. Dearborn Dawn M. Joyce	Sandown, NH Sandown, NH
June 13,1998	Matthew Douglas Lord Kelly Michelle Holt	Clifton Park, NY Clifton Park, NY
June 26, 1998	William Francis Corrigall Rachael Lynne Kaufman	West Roxbury, MA West Roxbury, MA
June 27, 1998	Gary Zawacki Elaine Guardino	Hampstead, NH Hampstead, NH
June 27, 1998	Eric Robert Beaulieu Pamela Martha Stavropoulos	E. Hampstead, NH Hampstead, NH
June 27, 1998	Glen D. Rodgers Janet R. Harju	Londonderry, NH E. Hampstead, NH
July 2, 1998	Donald Chin Lily Lee Cheng	E. Hampstead, NH Garland, TX
July 18,1998	Christopher Lee McCorkle Carolyn Theresa Macomber	Harmony, PA Harmony, PA
July 18,1998	William Granger Downes Judy Ann Hartford	Hampstead, NH Hampstead, NH
July 24,1998	Ryan Scott Furman Lisa Ann Sweet	Pelham, NH Hampstead, NH
July 25,1998	Angel L. Rodriguez, Jr Elizabeth A. Ball	Methuen, MA Methuen, MA
August 1,1998	Jason Michael Carroll Shannon Eileen Farrell	Windham, NH Hampstead, NH
August 8,1998	David Michael Bishop Karen Marie Kicza	Atkinson, NH Atkinson, NH
August 8,1998	Michael Barry Delaney Amanda Leigh Sherr	Hampstead, NH Pelham, NH

Date of Marriage	Name of Bride & Groom	Residence Time of Marriage
August 14,1998	Joey G. St Pierre Heidi Gebhardt	Lawrence, MA Lawrence, MA
August 15,1998	W. Thomas Allard, II Denise Bernadette Gartland	Hampstead, NH Merrimack, NH
August 22,1998	Sean Patrick Murphy Cheryl Lynn Perkins	Hampstead, NH Hampstead, NH
August 22,1998	John Thomas Molway, Jr. Regina Smith	Derry, NH Hampstead, NH
August 23,1998	Michael William Lloyd Katy Loretta Russo	Reading, MA Hampstead, NH
August 29,1998	Stephen Patrick Crowley K Kerri Ann Gaff	Natick, MA Natick, MA
August 29,1998	William Jeffrey Thompson Linda Gene Mayo	Hampstead, NH Kingston, NH
August 30,1998	Larry Eugene Bybee Lisa Marie Yezzell	Amesbury, MA Amesbury, MA
September 5,1998	Nicholas Reinier Swart Sandra Marie Callahan	Andover, MA Plaistow, NH
September 5,1998	Andrew Kenneth Clark Jennifer Christine Harris	Hampstead,NH Sandown, NH
September 5,1998	Walter Joseph Miller Sheri Lyn Couture	North Andover, MA Salem, NH
September 6,1998	Roanld J. Burkhalter Melanie A. Arsenalut	Reedsburg, WI Reeds burg, WI
September 6,1998	Joseph Maurice Woods Amy Julie Arboleda	Salem, NH Salem, NH
September 12, 1998	Leo J. Boucher Sonya T. Koke	Kingston, NH E. Hampstead, NH
Sepember 14 1998	Saul Fisher Caryn Lee Lyons	Hampstead, NH Hampstead, NH
September 18,1998	Sebastian Michael Gioioso Barbara Helene Mershon	E. Hampstead, NH E. Hampstead, NH
September 19,1998	Stephen John Manzik Diana Gambale	Hampstead, NH Gloucester, MA
September 26,1998	James Paul Scrichilone Marion Nora Sabella	Buena Park, CA Buena Park, CA
September 26,1998	Dean C. Howard, Jr. Jennifer Lynn Sibley	E. Hampstead, NH E. Hampstead, NH
September 26,1998	Joseph Anthony Ashford Julie Hope Caldwell	Hampstead, NH Hampstead, NH
October 2,1998	Walton Wayne St. John, Jr Laurie Genevieve Freeman	Hampstead, NH Hampstead, NH
October 3,1998	Neal David Fox Keri Dawn McCracken	Billerica, MA Billerica, MA
October 3,1998	Mark Alan Sawyer Robin Anne Martin	E. Hampstead, NH E. Hampstead, NH
October 3,1998	Sean Patrick Collins Malinda Michel Funke	Somersworth, NH Hampstead, NH
October 3,1998	Maynard R. James, III Lisa Marie Holland	El Paso, TX El Paso, TX
October 17,1998	Andreas Michael Jauch Sonja Theresa Kinzlmaier	Hampstead, NH Hampstead, NH
October 17,1998	John Oliver Fichera April Star Gusoski	E. Hampstead, NH E. Hampstead, NH
October 18,1998	Isaac Adam Bruton Alexandra J. Allard	Swampscott, MA Swampscott, MA
October 31,1998	Jason Paul Shikrallah Amy Lee Crouch	E. Hampstead, NH E. Hampstead, NH
December 13,1998	Robert B. James Darlene A. Luna	E. Hampstead, NH E. Hampstead, NH
December 19, 1998	Joseph C. Mahoney Michelle S. Beaton	Hampstead, NH Plaistow, NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief. Nancy H. Watson, Town Clerk

School Board
Seated: Mary White – Beverly Goodridge
Standing: Richard Little – Howard Davine – Robert Mortensen

ANNUAL REPORT OF THE HAMPSTEAD SCHOOL BOARD

1998

OFFICERS OF THE SCHOOL DISTRICT OF HAMPSTEAD

BOARD OF EDUCATION

	Term Expiration
Mary White, Chair	2000
Richard Little, Vice Chair	2000
Howard Davine	2001
Beverly Goodridge	1999
Robert Mortensen	1999

OTHER DISTRICT OFFICERS

Michael Gorham, Moderator	1999
Mary Stenson, Clerk	1999
George Stokinger, Treasurer	1999

ADMINISTRATION

Dr. Douglas B. McDonald	Superintendent of Schools
Dr. Mark R. Masterson	Asst. Superintendent of Schools
Thomas H. McDonald	Business Administrator

Dedication

Robert P. Little

The Hampstead School District is indeed fortunate to have had the services of Bob Little for the past two decades as Principal of both the Central and Middle Schools.

Bob is not only an outstanding human being, but also the epitome of the professional educator. His expertise and enthusiasm inspires those around him to give that little bit extra, which spells success. Bob leaves behind a rich legacy of competence, respect, and affection.

The faculty, staff, and students will miss Bob and extend our very best wishes for many years of health and happiness during his retirement.

Hampstead School Board
Mary White, Chair

The Hampstead School Board has been faced with many challenges this year. Our prime considerations have been to meet the goals of the Strategic Plan and plan for future needs with full knowledge that growth is the single most influencing factor in determining our planning.

When the Strategic Plan was adopted in July of 1997, there were several key issues that were brought forward from the community that became the goals for the Board:

- Curriculum
- Technology
- Communications
- Facility & Space Needs
- Education Foundation

Curriculum

There were three curriculum goals for this last year: the completion of the alignment of the curriculum with the NH Frameworks program, the infusion of critical and creative thinking into the curriculum, and involvement with Hampstead's 250th Celebration through an integrated curriculum approach. The first goal was begun with a thorough study of the Frameworks and the District's program, which resulted in a prioritizing and alignment in some program areas. To accomplish the second goal, one third of the staff has been trained in the application of critical and creative thinking strategies. Through the curriculum committees, implementation and coordination of these strategies has been introduced into daily classroom lessons with a sharing of experiences at faculty meetings. This approach has also been extended to the third goal by using the 250th Celebration to develop an integrated curriculum approach.

Technology

The prime goals for this year were the incorporation of technology across subject areas and to provide students and staff with daily computer access. To date, every Middle School classroom is now equipped with three Internet ready computers. Other achievements including the development of technology handbooks for every staff member, staff training during the summer and after school hours, and continued free "Technology Workshops for Novices" programs for Hampstead residents. In addition, the Technology Department has aggressively pursued and secured grants and donations in excess of $100,000 to support technology improvements.

Communications

The Strategic Plan emphasized the importance of the need for communications to the community. Improvement has occurred at all levels with outstanding newsletters from both schools, use of cable TV for special programs on the 250th activities, and the monthly column in The Carriage Towne News.

Facilities and Space Needs

Population growth is the most pressing planning issue the town will be facing in the next five years. With enrollment increases in town growing by 63% over the last ten years and projected to increase by 11% in the next five years, we face extremely limited space for meeting the needs of our students. With our schools at 100% (HMS) and 125% (HCS) capacity, we are facing continued escalating enrollment. An extensive district wide survey that was commissioned by the Board, (conducted by the New England School Development Council) found that our student enrollment had in 1997 exceeded the district's space needs and will continue to do so.

To meet the long-term goals, the Board has recommended the Building Bond ($5,988,000) for the Hampstead Intermediate School. This building would be ready for occupancy (350 students) in the fall of 2000. On opening day, the school will be 90% full. During the 1999-2000 school year, while the new building is under construction, we will be making adjustments in space in the Middle School. These adjustments include reallocation of space in the library and cafeteria and increasing the student/teacher ratios. In the event the school bond not pass this year, the Board has included the rental/purchase costs for a modular unit in the proposed budget to "bridge" the space needs.

Education Foundation

A Hampstead Education Foundation has been formed and the necessary material filed with state and federal agencies. Citizens will be asked to get involved in our new Foundation.

The truly important business of the school happens every day as children are challenged, helped and encouraged by every one they come in contact with inside and outside the schools. I want to congratulate each of you who have taken the opportunity to be an active contributor in helping all our children learn. Thanks to all of the parents and citizens who make the difference for Hampstead's students.

Report of the Superintendent of Schools
Dr. Douglas B. McDonald

It is a pleasure to submit my fourth annual report. Funding education is one of the major issues facing our state this year. In "Claremont II", the New Hampshire Supreme Court held "that the present system of financing public elementary and secondary education in New Hampshire is unconstitutional." The court ruled that providing an "adequate education" is "a duty of State government expressly created by the State's highest governing document, the State Constitution." The court further ruled that "there is nothing fair or just about taxing a home or other real estate in one town at four times the rate that similar property is taxed in another town to fulfill the same purpose of meeting the State's educational duty. Compelling taxpayers from property-poor districts to pay higher tax rates and thereby contribute disproportionate sums to fund education is unreasonable. Children who live in poor and rich districts have the same right to a constitutionally adequate public education. We hold, therefore,.... to the extent that the property tax is used in the future to fund the provisions of an adequate education, the tax must be administered in a manner that is equal in valuation and uniform in rate throughout the State."

The court, recognizing the importance of local control and the fact that many school districts would want to provide educational programs beyond the constitutionally required minimum, ruled that "our decision does not prevent the legislature from authorizing local school districts to dedicate additional resources to their schools or to develop educational programs beyond that required for a constitutionally adequate public education."

The legislature is in the process of finalizing a solution to the "Claremont II" decision. They are considering a number of proposals and hopefully will have resolved the issue prior to the April, 1999, deadline. The question, of course, is how will this impact taxpayers in Hampstead. While it is too early to predict with certainty, I believe, depending on the final solution, that Hampstead will not be impacted significantly one way or the other since Hampstead falls somewhat in the middle of the property rich and property poor towns.

Proposed Teacher Contract

This year the Hampstead School Board reached a four-year agreement with the Hampstead Education Association. The teachers association made a major concession in health insurance, agreeing to change insurance carriers (a savings of $192,000 to the School District in just the first year). The contract increases the teacher work year by three days over the life of the contract and provides a competitive salary and fringe benefits package. We in Hampstead are fortunate to have a hard working dedicated faculty and the contract will enable us to continue to attract quality teachers to our school system.

Facilities and Space Needs

In the report of the Chair, Mary White, and in the report of the Assistant Superintendent, Dr. Mark Masterson, they address the pressing need for additional space for our rapidly increasing school population. Our elementary student population continues to rise and we are in need of additional space to meet our children's educational needs.

Dedicated Service

Robert Little, Principal of the Hampstead Central School, is retiring after 21 years of service to the community. During his tenure the Hampstead schools have been recognized statewide for excellence. We will all miss his leadership and his commitment to the children of Hampstead.

Conclusion

I would once again like to thank the community, faculty and staff for your support. I would especially like to thank the School Board, Dr. Masterson and the administrative team for their leadership during the past year. Working together we have made much progress in implementing our Strategic Plan and continuing to move the District forward.

Report of the Assistant Superintendent of Schools
Dr. Mark R. Masterson

Southeastern New Hampshire, is growing. Atkinson, Chester, Derry, Danville, Plaistow, Sandown, Salem, and Windham all have recently built, are building, or are planning additions or new schools. Hampstead is obviously growing. Imagine former residents, returning after only a few years absence, seeing expanded sports programs, additions to St. Anne's, the Congregational Church, and new homes everywhere.

Ten years ago we added a wing of classrooms to serve a Central School population of 404. Since then the enrollment has grown 45% to a current population of 586 students. In order to accommodate this influx of students we have moved the pre-school classes to the Middle School, added 2 modular-classrooms for second graders (at the cost of needed playground space), squeezed three first grade classes into a room designed for two, and eliminated a computer room, a conference room and storage areas. We have necessarily created student-therapy rooms out of less-than-ideal storage areas and closets. As a result, the Central School is severely overcrowded. Due to site limitations (inadequate outdoor space, parking/traffic issues), core facility limitations (café-gym, art/music rooms, boilers, etc.) and the problem of creating a 600+ elementary school, we cannot add to the Central School.

Just four years ago we built an addition to the Middle School; every classroom is now in use. Next year six classrooms of fourth graders will be moving to the Middle School and five classes of eighth graders will be leaving, a cumulative loss of one classroom. Our budget for next year includes funds for Middle School rental/modular classrooms. Currently there are nine classrooms of Readiness/first graders at the Central School! Considering only currently enrolled students, ignoring projected growth, there is no argument that we need more classrooms.

What are the alternatives?

In recent years the School Board has sought advice from a regional school planning association, a land development organization, and architects:

1. We cannot add more classrooms to the Central School.

2. We cannot add more classrooms to the Middle School, (adding classrooms to HMS is cost-prohibitive and it would overtax core facilities, (e.g. gym, café, boilers, electrical).

3. Additional land is expensive, unavailable, or inadequate.

4. The best alternative is to build an Intermediate School, grades 4 and 5 on the Middle School site, land we already own.

The cost will be $5.9 million, of which the State will pay 30%.

Each year we add modular-classrooms, we waste precious educational dollars and degrade the learning environment for our children. For each modular we incur all the costs of purchase and installation; the State will not assist schools to construct modulars. With a 2/3 vote on March 9, we can open the Intermediate School in September of 2000.

Let's begin the new century with our traditional values of educational excellence and fiscal prudence.

PINKERTON ACADEMY REPORT

The year 1998 was an excellent one for Pinkerton Academy and for many Hampstead students.

Recent Awards and Recognition of Hampstead Students

The Academy's three national Merit Scholarship Semifinalists from the class of 1999 are all Hampstead residents: **Katherine Blye, Brian Kirby, and Josh Shreve.**

Brian Kirby accomplished the rare "SAT double" when he scored perfect 800's in both the verbal and math portions of the SAT's.

Those Hampstead residents named Merit Commended students this Fall were: **Kane Cunningham, Kimberly Dodge, and Aron Michalski.**

Hampstead senior **Katie Green** was the first New Hampshire student to be appointed to the FCCL (Family, Career, and Community Leaders) and HERO (Home Economics-Related Occupations) Board of Trustees Foundation. Katie was chosen because of her past contributions to the FCCL student organization and because of her ability to work well with students and adults.

Among the nine students to represent Pinkerton at last summer's Boys and Girls State were Hampstead students: **Jason Dupuis, Veronica Janowicz, and Lori LeBoeuf.**

Two Hampstead seniors completed the prestigious St. Paul's Advanced Studies Program last summer. **Kimberly Dodge** studied psychology and **Stefan Fairchild** studied Ecology.

Lisa DeMarco of Hampstead was recently named Pinkerton Academy's recipient of the Daughters of the American Revolution Good Citizen Award.

Matthew White, a 1998 graduate of Pinkerton, was named a College Board Advanced Placement Scholar in recognition of his exceptional achievement on the college-level Advanced Placement Examinations during his career at the Academy.

Among recipients of the school's 1998 undergraduate awards from Hampstead were **Lori LeBoeuf** (Boston College Book Award), **Stefan Fairchild** (Clarkson University Leadership Award), and **Katherine Blye** (Wellesley College Club Book Award).

National Honor Society Members:

Seniors	Juniors
Kristen Ayers	**Leslie Bolen**
Katherine Blye	**William Daniels**
Leslie Bolen	**Shauna Herbert**
Katherine Bryant	**Jeremy Johnson**
Erin Burke	**Courtney Keiley**
Conrad Cascadden	**Kristen LeBoeuf**
Nicole Castle	**Katherine O'Brien**
Kerry Cussen	**Candace Shea**
Lisa DeMarco	**Stephanie Sinitski**
Kimberly Dodge	**Kimberly Small**
Courtney Dow	**Maria Smith**
Stefan Fairchild	**Jessica Tobin**
James Gootee	**Mary Tokowicz**
Katie Green	**Chris Waters**
Veronica Janowicz	**David White**
Lori LeBoeuf	**Kortney Yasenka**
Katherine Little	
Sarah Marchetti	
Aron Michalski	
Nicole Pelletier	
Rebecca Peterson	
Amber Radzevich	
Matthew Wilton	

Brian Astell, Cross-Country Star

The Class of 1998

College Admissions and Post-secondary Information

Number of Graduates:		515
Number of colleges/universities/institutions accepting students from the class of 1998:		289
Number of students admitted:	6 and 5 year college/university majors:	44
	4-year colleges/universities:	263
	3-year programs:	6
	2-year programs:	59
	1-year programs:	8
Total number of students entering post-secondary education programs:		396
Percentage of graduates pursuing post-secondary education programs:		77%
Number of students entering military:		14
Number of students entering the work force after graduation:		102

Enrollment at Pinkerton Academy
January 8, 1999

Class of	Auburn	Chester	Derry	Fremont	Hampstead	Windham	Other	Total
1999	42	43	336	3	94	4	7	529
2000	64	47	401	16	101	1	7	637
2001	52	62	499	24	99	1	7	744
2002	59	50	540	35	117	0	8	809
TOTAL	**217**	**202**	**1776**	**78**	**411**	**6**	**29**	**2719**

Special Education:

ACT	2	4	27	1	1	1	2	38
EH	4	1	27	0	1	0	1	34

1998 GRADUATION

Hampstead Middle School
Richard Fugere, Principal

This past June the Middle School was recognized as one of the best middle schools in New Hampshire. The State Department of Education has an annual award's dinner called the "Edies" to honor Excellence in Education. The Governor, members of the State Board of Education, Commissioner of Education, and hundreds of guests attend this major event. Our school was one of three finalists to be recognized as having exemplary programs. The selection process included submitting an application and a school visitation by the selection committee. The application was limited to fifteen pages although we could have filled twice that many with our accomplishments.

A common thread that was apparent in listing the accomplishments on the application is community involvement in our school. Education in Hampstead is truly a community effort. The development of the District's Strategic Plan was a significant undertaking that solicited input and involvement from hundreds of community members. On a daily basis, volunteers are in our school to help in classrooms, prepare instructional material, coach OM teams, help the athletic programs, the musical, ski club, graduation events, fund-raisers, office assistance----the list goes on and on! Our school Volunteer Program has been recognized state wide as a Blue Ribbon School for its activities for the past five years.

This year the PTA has one of the largest memberships ever. Their focus is to bring quality family and parenting programs into our schools. Additionally, they support school programs through fundraising to donate thousands of dollars to programs that would not exist without their help.

Another thread noticeable in the report is our dedicated faculty and staff who work tirelessly to provide quality education for the children. It is wonderful to see the number of teachers that arrive at 6:30 a.m. in the morning or leave late in the afternoon. During my daily tours of the building, I always see teachers and assistants engaged with large and small groups of children as part of a lesson or extra help. Many faculty and students spend lunch and/or recess time together making up work or providing an extra help session. Three days a week our Prime Time Advisory program meets. Every professional and several Educational Assistants work with small groups to do academic advisement, problem solving, group discussion around middle school issues as well as plan and implement monthly good deeds. Some good deeds are very noticeable like sprucing up the front of the school with flower beds and shrubs. Others quietly take place such as the recycling program run by students and advisors. In many ways the heart of our middle school is the positive interactions that take place between students and adults - teachers, assistants, office staff, custodians and volunteers.

In the afternoon the school is still buzzing with after school activities. Our Homework Club gives students an opportunity to receive one on one help by student volunteers from Pinkerton Academy or by the teachers, assistants, and counselor who organized the program. The computer lab is always being used by the staff to learn new ways of integrating technology into their lessons. There are many groups using the school to meet with teachers or volunteers involved in athletics, play practice, stage crews, Mock Trial practice, yearbook staff, cheerleaders, girl scouts, Student Council, FCCL, OM, etc.,etc.

As I turn the lights off in my office at the end of the day, the school is still filled with activities! Oh, I haven't even talked about the evening Adult Technology class, CRA, Civic Club. Hampstead Middle School is the total sum of all of its parts---students, teachers, parents, assistants, office staff, custodians, food service, volunteers, PTA and community!

"IT TAKES A VILLAGE TO EDUCATE A CHILD"

Hampstead Central School
Robert Little, Principal

This, my twentieth and last annual report as a Principal in Hampstead, will focus somewhat on the past twenty years, but will be mostly futuristic in tone.

When I was interviewed in 1978 for the Principalship of the soon to be opened Hampstead Middle School, School Board member Ginny Clark asked me if I could put Hampstead on the "education map" in New Hampshire. I replied "Yes". It is quite evident that the Hampstead Central and Middle Schools are well known for their excellence throughout the state. That reputation for excellence is a major contributing factor to the continued growth in the District. From my perspective, it is imperative that citizens support the proposed budget request for an additional school that is to be voted on March 9, 1999. Without additional space, Hampstead's excellent educational program is at risk!

The Central School doubled in size in the late 1980's. The Middle School doubled in size in the early 1990's. The school population continues to grow and will not "level off" for the next five years. The Central School is greatly overcrowded. The Middle School will be over capacity next year. It makes abundant sense from a monetary and educational point-of-view to build a new Intermediate School for Grades 4 and 5. This is a well thought out plan. This modest new school proposal will ensure continued excellence in education for the next generation of children.

Now some comments on the past school year. Excellent teaching and dynamic programs are key ingredients in a successful school year, such as the one just completed. We have successfully established our first two multi-age classes. Forty parents chose to have their children included in classes for 6, 7, and 8 year olds.

In addition, the teachers have increased the amount and quality of team teaching at all grade levels. Their approach to integrated teaching, enhanced by exposure to critical and creative teaching/learning strategies, have had a positive affect upon staff and student morale and productivity.

Consistent with my past 19 annual reports, I will not identify individual teachers for recognition, but I will mention that the Central School staff had three of its members recognized by other professional groups for the accomplishments at the Central School.

A teacher was selected as the outstanding Agriculture Teacher of the Year in N.H. Another teacher was selected as one of two finalists for Elementary Teacher of the Year in N.H. An administrator was selected as a finalist for Elementary School Principal of the Year.

Now some comments about the next century. If our budget for 1999-2000 is approved, the Central School Technology Program will take a quantum leap. Our current programs Readiness through grade 3 are not effective due to very old and insufficient equipment. Our fourth grade program is adequate. Next year's District Technology budget is focused upon the Central School. The staff will be positioned to deliver a very good technology program to the Central School children.

Three years ago, the School Board initiated a Long-Range Planning endeavor. With the help of staff and many community members, a Strategic Plan was developed. We are now in our second year of implementation. Our mission is to provide challenging educational opportunities that prepare all students to live and work in the 21st century. The School Board, staff, administration, children, parents and citizens have been working hand in hand to implement that mission. I urge everybody to "stay the mission". Do not be tempted to put the Strategic Plan "on hold" or on a shelf somewhere as all of the effort of the past few years would be wasted.

For the twentieth and last "official" time, I want to thank everyone for the continuing support of the Central School.

Community Thank you !

The Hampstead Middle and Central Schools are most appreciative of the generosity of the citizens as they help us maintain and improve the quality of our schools. We gratefully acknowledge donations we have received from the community during the past year.

Hampstead Middle School

Class of '96 and '97
2-way dot frequency radios
wall display cabinet

Class of '98
bicycle rack
cork stripping for hallways

HMS National Junior Honor Society
induction ceremony and pins

HMS Student Council
community service projects
canned food drive for Hampstead

HMS Prime Time
Adopted families for the holidays

Community Donations
Sunset Lake Association
Merrill Real Estate
C.R.A. of Southern New Hampshire
Citizens Bank, NH Public Schools Program
Hampstead Mothers Club
Dr. and Mrs. Thomas Cammilleri
R-Squared Office Panels & Furniture, Inc.
Family Bank
Mr. & Mrs. Ross Huntington
Mr. Steve Keane, Apogee Data Systems
Mrs. Liz Robinson
Mr. & Mrs. Norman Mancusi
Mr. & Mrs. Louis Rom
United Business Machines

HMS Ventures/OM Travel
funding for Hampstead Pinkerton Academy students to 1998 Nationals

Merrill Real Estate – funding for Hampstead Pinkerton Academy students to Nationals

HMS Family, Career and Community Leaders
canned food drive
toys and clothes for Emmaus House
cookies for Hampstead Town Parade, Fire House, and holiday tea for Brentwood Nursing Home

HMS Athletic Club
uniforms, jackets, trophies, plaques and food for teams

HMS Music Boosters
HMS stage curtain
jackets, awards, support for concerts and musical

Hampstead Education Association
financial support for students and family events

Hampstead PTA
Project Respect speakers
two bulletin boards
NELMS teachers conference
family picnic at HMS
Nature's Classroom scholarships
prang markers
two sewing machines
letter dies
white board for Special Education Department
display holders
easels
math material for Special Education Department
parent link training

HMS Project Respect
Hampstead Hospital
Hampstead PTA
Century 21 Allard & Merrill
Hampstead Mothers Club
Lewis Builders, Inc.
Hampstead Trophy
Shaw's Supermarket
CRA
NH Teen Institute
Coldwell Banker Concept 1000 Real Estate
St. Anne's Parish
Kieley Corporation
Lawn Medic
Sherman Lumber
Greater Hampstead Civic Club
Johnson and Johnson
Consolidated Plastics, Inc.
Hampstead Dry Cleaners
Buzz Durkin's Karate School
Hampstead Police Department
HMS Athletic Club
Perfection Litho
Bruce Transportation
Dr. Michael Romanowski
Dr. Thomas Cammilleri

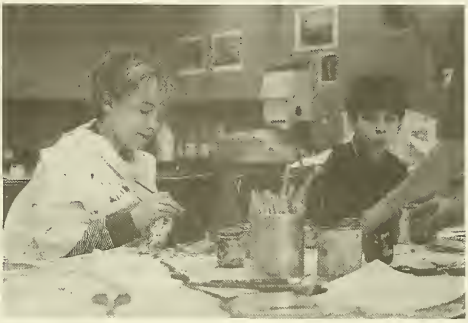
Community Thank You ! continued

Hampstead Central School

Parent/Teacher Association
laminating film
video workstation & TV
school assemblies
paper shredder
supplementary classroom resources for teachers
"Something to Crow About" presentation
playground swings for handicapped children
Author - Jay O'Callahan
storage lockers
CD Rom
hand bell system
keyboards
vertical rack paper holder
printer
CPR prompt

Mothers' Club
$800.00

Volunteers
9000+ volunteer hours



Parents and Others
Mr. & Mrs. Bill Lynch
Dr. & Mrs. Thomas Cammilleri
Mr. & Mrs. Dennis Morrison
Mrs. Claudia Richards
Mr. & Mrs. Albert Daneau
Mr. & Mrs. Robert Edwards
Mrs. Dennis Colbert
Mr. & Mrs. Brian Powers
Mr. Sean Hollingsworth
Mr. & Mrs. John Salladay
Mr. J. Gerald Bateman
Mr. Frederick Pietrowski
David Petty Photography
Mrs. Debbie Sundhiem
Agway of Plaistow
Ms. Miriam Buck
Ms. Karen Cadorett
Central School Playground Committee
R-Squared Office Panels & Furniture
Donation Depot
Bell Laboratories, Andover, Ma
Hampstead Post Office
Shop and Save, E. Hampstead
Public Service Co. of NH
U.S. Air Force
Hampstead Fire Department
Alexander Eastman Foundation
Dr. Carl Manikian
Dr. John Ryan
Dr. Charles White
Dr. Brian Shuman
Mr. Cory Pons
Mr. Charles DiPerri
Shelley, Lou and Jason Rom
Hampstead Conservation Commission
Bob and Sue Delano
Mr. & Mrs. Sandra Fennell
Citizens Bank

1999 Warrant
March 9, 1999

➢ Article 1 - Election of Officers

To choose the following school district officers:

School Board Member	3-year term	Clerk	3-year term
School Board Member	3-year term	Moderator	3-year term
		Treasurer	3-year term

➢ Article 2 – Bond Issue

Shall the Hampstead School District raise and appropriate the sum of $5,988,000 for the purpose of construction of a new intermediate school (grades 4 and 5) to include a library, cafeteria, gymnasium, classrooms and related furniture and equipment, and renovation and improvement of existing Hampstead Middle School fields.

Further, to authorize the issuance of not more than $5,988,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

Furthermore, to authorize the expenditure of up to $150,000 from money to be gained from the short term investing of the proceeds from the bond sales for the project and to authorize the School Board to take any and all actions necessary to carry out any vote hereunder or take any other action relative thereto.

This plan must pass all applicable local planning board ordinances.

(Two-thirds majority vote required)

(The actual cost to tax payers is $4,041,600 plus interest on the bond. The $5,988,000 proposal is offset by $1,796,400 from State Building Aid and $150,000 from earnings on investments)

Recommended by the School Board
Recommended by the Budget Committee

➢ Article 3 – First Year Interest Payment on Bond Issue

Shall the Hampstead School District raise and appropriate the sum of $134,730 to pay the first interest payment due on the borrowing authorized under Article 2 above. If Article 2 above fails, Article 3 becomes null and void.

Recommended by the School Board
Recommended by the Budget Committee

➢ Article 4 - 1999-2000 Budget

Shall the Hampstead School District raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling $12,224,504. Should this article be defeated, the operating budget shall be $12,142,378 which is the same as last year, with certain adjustments required by previous action of the Hampstead School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: Warrant Article 4 (Operating Budget) does not include appropriations proposed under any other warrant articles.

Recommended by the School Board
Recommended by the Budget Committee

➢ **Article 5 – Hampstead Education Association Contract**

Shall the Hampstead School District vote to approve the cost items included in the collective bargaining agreement reached between the Hampstead School Board and the Hampstead Education Association which calls for the following increases in salaries and benefits:

Cost Distribution

	1999-2000 Year 1	2000-2001 Year 2	2001-2002 Year 3	2002-2003 Year 4
Professional Salaries	$180,049	$174,584	$184.973	$194,089
Longevity	15,190	6,700	8,000	6,400
Additional Work Days	19,613	21,481	23,515	3,113
FICA	16,436	15,511	16,562	15,575
Retirement	14,877	8,061	8,415	8,364
Health/Dental Insurance	(45,035)	(8,109)	37,809	51,553
Sick Leave	(3,600)	270	7,830	0
Extra Curricular	2,815	0	0	0
Professional Growth/ Committee Work	5,000	0	0	0
	$205,345	$218,498	$287,104	$279,094

and further to raise and appropriate the sum of $205,345 for the 1999-2000 fiscal year, such sum representing the increase in salaries and fringe benefits over those of the appropriation at current staffing levels in the prior fiscal year.

Recommended by the School Board
Recommended by the Budget Committee

➢ **Article 6 – Authorization for Special Meeting on Cost Items**

Shall the Hampstead School District, if Article 5 is defeated, authorize the Hampstead School Board to call one special meeting, at its option, to address Article 5 cost items only.

(Without this Article, the District would have to petition Superior Court for a Special School District Meeting. This saves the District the expense of attorney fees and court costs)

➢ **Article 7 – Election Worker Exclusion**

Shall the Hampstead School District vote to amend the existing agreement with the Social Security Administration under Section 218 of the Social Security Act by excluding the services performed by School District election workers for a calendar year in which the remuneration paid for such service is less than $1,000.

(This allows the District to pay election workers without having to deduct FICA from their salaries)

Recommended by the School Board
Recommended by the Budget Committee

➢ **Article 8 – Alternative Public Kindergarten - By Petition, Jorge Mesa Tejada, et al**

Shall the voters of the District agree to establish an alternative public kindergarten program, per the provisions of RSA 198:15-n. Under this program, the Hampstead School District will pay tuition to one or more private, non-sectarian Hampstead kindergartens, provided said kindergartens satisfy the requirement of the "Hampstead Plan for an Alternative Kindergarten Program" and have entered into a contract with the District to educate eligible Hampstead students.

(Article 8 continued)

This alternate program is a cost-effective approach for the District to provide the benefits of public kindergarten because:

1. It is open to any eligible Hampstead child (same as public kindergarten);
2. The District receives the same $750.00 per child annual state subsidy as any public kindergarten, per RSA 198:15-l;
3. It takes advantage of existing private, non-sectarian Hampstead kindergartens, thereby preserving existing businesses and employment opportunities in Hampstead;
4. It does not require the building of additional school facilities;
5. It does not require the hiring of additional professional staff;
6. All contracted kindergartens will be subject to the same criteria established for public kindergartens in ED 306, NH Minimum Standards for Public School Approval;
7. Contracted kindergartens will also coordinate their curriculum, instruction and support services with the Hampstead schools through procedures adopted by the Hampstead School Board in the "Hampstead Plan for an Alternative Kindergarten Program," and approved by the voters of the District;
8. Transportation will be provided by the District (same as public kindergarten);
9. Parental choice of kindergarten would be available under RSA 193:14 provided that the District contracts with two or more kindergartens; and
10. Current private kindergarten tuition is significantly less than the approximately $5,700/student first year operational cost forecasted by the School Administration for a full-time public kindergarten, thus providing additional potential savings to the taxpayers.

Upon passage of this article, the Hampstead School District shall develop the "Hampstead Plan for an Alternative Kindergarten Program" as prescribed by RSA 198:15-n, III-IV, and submit it for voter approval as soon as practicable but no later than March 14, 2000.

Not Recommended by the School Board
Not Recommended by the Budget Committee

Article 9 – General Acceptance of Reports

Shall the Hampstead School District accept reports of agents, auditors, and committees as written in the 1998 Annual Report.

SS

Hampstead School Board

Enrollment Report
February 1, 1999

CENTRAL SCHOOL		MIDDLE SCHOOL	
Readiness	38	Pre School	56
Grade 1	126	Grade 5	121
Grade 2	142	Grade 6	168
Grade 3	133	Grade 7	143
Grade 4	148	Grade 8	137
	587		625

TOTAL = 1212

Default Budget
1999-2000

1998-1999 Budget		**$11,664,916**
1999-2000 Adjustments		
1100-2542	Hampstead Support Staff Agreements (Custodians, Secretaries, Teaching Assistants)	$60,285
1100	Pinkerton Academy Tuition (+ 18 more students and 4.2% percentage tuition increase)	$164,795
1200	Special Education Teachers (+.5 Inclusion teacher and +.2 occupational therapy)	$21,000
1200	Special Education Tuition (Individual Education Plan driven increases)	$14,020
2320	SAU 55	$6,080
2552	Transportation Contract	$4,860
2553	Transportation – Special Education (increased cost and increased students)	$57,320
2900	Fixed Charge Increase (Retirement, FICA, Unemployment Comp, Worker's Comp.)	$159,056
5100	Reduction Bond Principal and Interest (Middle School addition bond)	($9,954)
Total Adjustments		$477,462
1999-2000 Default Budget		**$12,142,378**
	Technology: Summer Camp / Adult Education	$18,300
	Space needs	$54,000
	NET (All Other Line Items)	$9,826
Total Additions		**$82,126**
1999-2000 Proposed Budget		**$12,224,504**

1999-2000 Budget

ACCOUNT	DESCRIPTION	EXP 1997-98	BUD 1998-99	SCH BD 1999-00
1100-112	SALARIES	2,472,277.09	2,811,381.00	2,817,990.00
1100-114	SAL - TEACHER AIDES	88,232.42	110,291.00	133,916.00
1100-122	SALARIES-SUBSTITUTES	41,758.47	36,120.00	36,120.00
1100-123	LONG TERM SUBS	9,330.12	.00	.00
1100-124	SALARIES-SUB. AIDES	4,374.11	.00	4,000.00
1100-330	COMPUTER CONSULTING	.00	.00	15,000.00
1100-440	REPAIRS	14,237.25	14,902.00	15,402.00
1100-563	TUITION	2,197,287.29	2,476,354.00	2,631,149.00
1100-580	WORKSHOPS-REG ED	6,614.63	7,500.00	3,500.00
1100-610	SUPPLIES	88,350.57	87,952.00	90,604.00
1100-630	TEXTBOOKS	37,127.03	44,579.00	53,149.00
1100-631	WORKBOOKS	14,695.54	14,575.00	14,575.00
1100-741	NEW EQUIPMENT	183,538.67	173,846.00	93,735.00
1100-742	REPLACEMENT EQUIPMT	1,649.00	3,000.00	14,000.00
1100-870	OTH EXP-COMPUTER ED	3,189.21	3,240.00	4,000.00
1100-880	OTHER-ESL	.00	.00	.00
1100-890	OTHER EXP - VENTURES	5,229.36	4,000.00	4,000.00
1100-891	HEALTH/WELLNESS	70.00	2,870.00	2,870.00
TOTAL REGULAR PROGRAMS		5,167,960.76	5,790,610.00	5,934,010.00
1200-111	SAL-SPEC ED DIRECTOR	55,650.00	60,230.00	62,338.00
1200-112	SAL-SPEC ED	572,021.20	642,505.00	624,550.00
1200-114	SAL - SPEC ED AIDES	225,625.41	274,981.00	300,658.00
1200-115	SAL-SPEC ED SEC	27,744.50	32,135.00	33,211.00
1200-122	SAL-HOME INSTRUCTION	1,545.00	2,000.00	2,000.00
1200-569	TUITION-PRIVATE	575,147.96	784,745.00	798,765.00
1200-580	WORKSHOPS-SPEC ED	13,438.61	4,800.00	4,800.00
1200-610	SUPPLIES-SPEC ED	8,288.65	12,758.00	12,591.00
1200-630	TEXTBOOKS-SPEC ED	1,318.92	757.00	757.00
1200-631	WORKBOOKS-SPEC ED	693.89	1,080.00	500.00
1200-741	NEW EQUIP-SPEC ED	10,929.22	11,205.00	7,000.00
1200-742	SPECIAL ED REPLACE	.00	301.00	400.00
1200-810	DUES-SPEC ED	321.00	480.00	480.00
TOTAL SPECIAL PROGRAMS		1,492,724.36	1,827,977.00	1,848,050.00
1410-111	SALARY-ATH DIRECTOR	.00	2,500.00	2,500.00
1410-112	SAL STU. ACTIVITIES	18,546.00	16,670.00	16,624.00
1410-390	OFFICIALS	3,262.50	4,000.00	4,000.00
1410-440	REPAIRS-ATH EQUIP	190.00	1,200.00	500.00
1410-610	SUPPLIES-ATHLETICS	885.80	900.00	900.00
1410-741	NEW EQUIP-ATHLETICS	553.54	1,000.00	1,000.00
1410-742	REPL EQUIP-ATHLETICS	3,672.35	3,500.00	3,500.00
1410-890	DUES & ASSESSMENTS	360.00	600.00	600.00
TOTAL EXTRA-CURRICULAR ACT		27,470.19	30,370.00	29,624.00
1420-112		.00	.00	4.800.00
TOTAL SUMMER SCHOOL		.00	.00	4,800.00

ACCOUNT	DESCRIPTION	EXP 1997-98	BUD 1998-99	SCH BD 1999-00
1690-112	SAL-ADULT ED	.00	800.00	14,300.00
1690-610	OTHER EXPENSES	.00	1.00	1.00
TOTAL ADULT/CONT ED PROG		.00	801.00	14,301.00
2112-111	ATTENDANCE	.00	1.00	1.00
2114-380	CENSUS	.00	.00	.00
TOTAL ATTEND & SOC WORK SV		.00	1.00	1.00
2122-112	SALARIES-GUIDANCE	104,321.76	111,026.00	150,275.00
2122-532	POSTAGE-GUIDANCE	275.00	275.00	425.00
2122-580	WORKSHOPS-GUIDANCE	.00	300.00	600.00
2122-610	SUPPLIES-GUIDANCE	627.13	750.00	750.00
2122-630	BOOKS-GUIDANCE	19.95	400.00	400.00
2122-741	GUIDANCE-NEW EQ	.00	1.00	1.00
2122-742	GUIDANCE-RPL EQUIP	.00	1.00	1.00
2123-370	TESTING - SCORING	329.13	928.00	928.00
2123-610	TESTING - SUPPLIES	917.12	650.00	650.00
TOTAL GUIDANCE SERVICES		106,490.09	114,331.00	154,030.00
2132-113	SALARY-NURSE	47,990.00	52,610.00	52,610.00
2132-330	PHYSICALS-STUDENTS	.00	.00	.00
2132-340	PHYSICALS-STAFF	.00	800.00	800.00
2132-580	WORKSHOPS-NURSES	.00	220.00	220.00
2132-610	SUPPLIES-NURSE	2,116.33	2,356.00	2,356.00
2132-630	BOOKS - NURSES	197.95	241.00	241.00
2132-640	PERIODICALS-NURSE	58.00	77.00	77.00
2132-741	NEW EQUIP-NURSE	.00	1,500.00	1.00
2132-742	REPL EQ-NURSE	.00	1.00	1.00
TOTAL HEALTH SERVICES		50,362.28	57,805.00	56,306.00
2142-112	SCHOOL PSYCHOLOGIST	48,409.31	51,586.00	51,567.00
2142-330	PSYCH SERVICES,OTHER	10,702.00	6,000.00	6,000.00
2142-610	SUPPLIES-SCH PSYCHOL	788.45	905.00	905.00
TOTAL PSYCHOLOGICAL SERV		59,899.76	58,491.00	58,472.00
2152-112	SALARY - SPEECH	72,148.00	104,851.00	84,871.00
2152-114	SAL-SPEECH AIDE	23,660.00	19,560.00	13,735.00
2152-610	SUPPLIES-SPEECH	691.56	826.00	859.00
2152-741	NEW EQ-SPEECH	5,460.63	1,244.00	950.00
TOTAL SPEECH PATH & AUDIO		101,960.19	126,481.00	100,415.00
2190-810	SERESC	4,125.60	5,443.00	5,500.00
2190-890	ASSEMBLIES	.00	1.00	1.00
TOTAL OTHER SVCS - PUPILS		4,125.60	5,444.00	5,501.00

ACCOUNT	DESCRIPTION	EXP 1997-98	BUD 1998-99	SCH BD 1999-00
2212-550	CURRICULUM DEV	3,349.92	14,020.00	14,020.00
2213-270	PROF. IMPROVEMENT	27,846.74	31,000.00	31,000.00
2213-340	IN-SERVICE TRAINING	17,174.60	8,000.00	30,260.00
TOTAL IMP OF INSTR SERVICE		48,371.26	53,020.00	75,280.00
2222-112	SAL - LIBRARIAN	38,325.00	41,425.00	41,425.00
2222-114	SAL - LIBRARY ASST.	37,447.44	38,877.00	36,213.00
2222-330	CONT SVCE-LIBRARY	569.00	1,045.00	1,045.00
2222-610	SUPPLIES-LIBRARY	2,308.29	2,892.00	2,892.00
2222-630	BOOKS-LIBRARY	13,450.18	13,853.00	13,853.00
2222-640	PERIODICALS	487.67	800.00	850.00
2222-741	NEW EQUIP-LIBRARY	1,004.95	2,500.00	2,500.00
2222-742	REPL EQUIPMENT	.00	1,000.00	1,000.00
2223-440	REPAIRS-AV	763.22	1,500.00	1,100.00
2223-441	LIBRARY EQUIP MAINT	96.00	.00	.00
2223-453	FILM RENTAL	.00	.00	.00
2223-610	SUPPLIES - AV	4,101.72	6,045.00	8,895.00
2223-741	NEW EQUIP - AV	962.33	1,943.00	1,500.00
2223-742	REPL EQUIP - AV	.00	1,831.00	1,600.00
2224-390	EDUCATIONAL TV	.00	.00	.00
TOTAL ED MEDIA SERVICES		99,515.80	113,711.00	112,873.00
2311-111	SAL-SCHOOL BOARD	3,200.00	3,200.00	3,200.00
2311-523	LIABILITY INSURANCE	3,030.00	3,100.00	3,100.00
2312-380	SCHOOL BOARD CLERK	742.00	1,400.00	1,400.00
2312-532	EXP- SCHOOL BD CLERK	.00	150.00	150.00
2313-111	TREASURER & ASST	1,000.00	1,000.00	1,000.00
2313-523	TREASURER'S BOND	.00	325.00	325.00
2313-532	TREASURER'S POSTAGE	448.00	350.00	350.00
2313-610	TREASURER'S SUPPLIES	.00	200.00	200.00
2314-380	DIST OFCRS & WORKERS	486.00	600.00	600.00
2314-550	ANNUAL REPORT	1,927.32	1,950.00	1,950.00
2314-610	ANNUAL MTG EXPENSES	823.70	900.00	900.00
2315-380	LEGAL SERVICES	6,611.80	10,000.00	8,000.00
2317-380	AUDIT	3,400.00	3,650.00	3,650.00
2319-540	BOARD EXP-ADV	3,093.09	2,000.00	2,000.00
2319-580	BOARD EXPENSES	2,696.20	7,000.00	7,000.00
2319-610	BOARD EXP-SUPPLIES	16,450.51	300.00	300.00
2319-640	BD EXP-PERIODICAL	245.00	240.00	245.00
2319-810	BD EXP-ASSOCIATION	3,098.72	3,180.00	3,250.00
TOTAL SCHOOL BOARD SERVICE		47,252.34	39,545.00	37,620.00
2320-351	SAU NO.55 BUDGET	138,315.00	144,279.00	150,359.00
TOTAL OFFICE SUPT SERVICES		138,315.00	144,279.00	150,359.00
2390-360	COMPUTER SERVICES	12,500.00	6,250.00	6,250.00
TOTAL OTHER SVCS - GEN ADM		12,500.00	6,250.00	6,250.00

ACCOUNT	DESCRIPTION	EXP 1997-98	BUD 1998-99	SCH BD 1999-00
2410-111	SAL-PRINCIPAL	187,170.86	207,565.00	244,779.00
2410-114	SAL-OFFICE ASST	30,059.15	36,788.00	34,317.00
2410-115	SAL-SECRETARIES	55,176.80	61,407.00	66,945.00
2410-440	BUSINESS MACH REPAIR	9,359.36	7,700.00	8,200.00
2410-531	TELEPHONE	16,639.22	19,500.00	17,500.00
2410-532	POSTAGE	1,381.86	1,490.00	1,490.00
2410-580	WORKSHOPS-PRINCIPALS	2,955.72	3,950.00	3,950.00
2410-610	SUPPLIES-PRIN OFFICE	14,512.41	16,395.00	17,267.00
2410-630	BOOKS-PRIN OFFICE	.00	50.00	50.00
2410-741	NEW EQUIP-PRIN OFFIC	192.37	1,900.00	1.00
2410-742	REPL EQUIPMENT	.00	3,900.00	3,500.00
2410-810	DUES-PRIN OFFICE	2,170.00	2,165.00	2,165.00
TOTAL OFFICE OF THE PRNCPL		319,617.75	362,810.00	400,164.00
2490-890	GRADUATION	521.70	525.00	525.00
TOTAL OTH SVCS - SCH ADMIN		521.70	525.00	525.00
2541-116	SAL-CUSTODIAL SUPVIS	40,894.88	42,300.00	44,687.00
2541-580	WORKSHOPS-CUSTODIAL	213.86	500.00	500.00
2542-116	SAL-CUSTODIAL	216,416.45	227,667.00	247,901.00
2542-126	SAL-OT,VAC,SK.LV	17,941.09	6,050.00	6,500.00
2542-431	RUBBISH REMOVAL	14,528.17	20,000.00	18,000.00
2542-441	CONT. SERV. REPAIRS	11,609.08	12,500.00	12,500.00
2542-442	PLMBG,HEATING,ELECT	16,156.68	16,700.00	17,000.00
2542-451	RENTAL OF FACILITIES	.00	.00	54,000.00
2542-490	SEPTIC TANKS	1,229.40	1,600.00	1,400.00
2542-521	INSURANCE-SMP	23,388.00	27,000.00	24,000.00
2542-610	CUSTODIAL SUPPLIES	25,429.09	24,000.00	24,000.00
2542-620	SUPPLIES-REP & MAINT	6,697.85	8,000.00	8,000.00
2542-652	LIGHT	103,577.10	111,300.00	112,000.00
2542-653	HEAT	35,914.52	47,000.00	42,000.00
2542-657	GAS SERVICE	4,422.16	4,500.00	4,500.00
2542-741	NEW EQUIP	5,444.08	1,576.00	1,576.00
2542-742	CUST REPLAC EQUIP	.00	1.00	1.00
2543-432	SNOWPLOWING	.00	1.00	1.00
2543-610	SUPPLIES-GROUNDS	4,512.78	4,500.00	4,500.00
2543-656	FUEL-VEHICLES	1,242.02	850.00	1,350.00
2543-741	NEW EQUIP - GROUNDS	.00	500.00	500.00
2543-742	REP EQUIP-GROUNDS	.00	1.00	1.00
2544-610	MATERIALS-EQUIP REP	225.00	500.00	500.00
2545-440	VEHICLE REPAIR	690.03	700.00	700.00
2545-451	EQUIPMENT LEASES	2,493.77	4,275.00	10,000.00
2546-119	CROSSING GUARD	3,370.00	3,600.00	3,960.00
2546-433	SECURITY CHECKS	537.58	576.00	576.00
2546-890	ALARM MONITORING	406.50	500.00	500.00
TOTAL OP & MAINT OF PLANT		537,340.09	566,697.00	641,153.00
2552-513	STUDENT TRANS	255,295.00	286,380.00	309,860.00
2553-513	SECTION 504 TRANS	.00	1.00	1.00

ACCOUNT	DESCRIPTION	EXP 1997-98	BUD 1998-99	SCH BD 1999-00
2553-519	SPEC ED TRANSP	169,149.04	122,680.00	180,000.00
2554-513	FIELD TRIPS	.00	1.00	1.00
2555-513	ATHLETIC TRANS	3,654.41	5,800.00	5,800.00
2559-513	MUSIC TRANSP	840.00	875.00	875.00
TOTAL PUPIL TRANS SERVICES		428,938.45	415,737.00	496,537.00
2900-211	EMP INSUR	501,642.31	725,223.00	884,668.00
2900-212	INSURANCE DEDUCTIBLE	.00	4,400.00	4,400.00
2900-214	WORKER'S COMP INS	31,684.00	38,000.00	38,000.00
2900-221	EMP RETIREMENT	17,978.30	27,163.00	27,300.00
2900-222	TEACHER'S RETIREMENT	103,725.57	129,796.00	125,000.00
2900-230	FICA	343,891.90	395,730.00	400,000.00
2900-260	UNEMPLOYMENT COMP	83.00	4,500.00	4,500.00
TOTAL OTHER SERVICES		999,005.08	1,324,812.00	1,483,868.00
3900-116	COMMUNITY SERVICE	.00	6,900.00	6,000.00
3900-118	COMM SVCE-INSURANCE	958.55	1.00	1.00
TOTAL OTH COMMUNITY SVCS		958.55	6,901.00	6,001.00
4200-390	SITES	.00	1.00	1.00
TOTAL SITE IMPROVEMENTS		.00	1.00	1.00
4600-460	BUILDING IMPROVEMENT	162,316.37	15,000.00	15,000.00
4600-490	RENOVATIONS	74,513.83	94,000.00	94,000.00
TOTAL BLDG IMPROVEMENTS		236,830.20	109,000.00	109,000.00
4800-720	BUILDING FUND	.00	.00	.00
TOTAL BUILDING FUND		.00	.00	.00
5100-830	PRINCIPAL ON DEBT	510,000.00	210,000.00	210,000.00
5100-840	INTEREST ON DEBT	90,787.50	69,315.00	59,360.00
TOTAL DEBT SERVICE		600,787.50	279,315.00	269,360.00
5220-880	FEDERAL PROJECTS	86,301.54	100,000.00	100,000.00
5225-880	FED PROJECT PAYABLE	.00	.00	.00
TOTAL TRANS TO FED PROJ FD		86,301.54	100,000.00	100,000.00
5230-880	CAPITAL RESERVE	.00	.00	1.00
TOTAL TRANS TO CAP PROJ FD		.00	.00	1.00
5240-880	FOOD SERVICE PROGRAM	2,474.00	130,000.00	130,000.00
TOTAL TRANS TO FOOD SVC FD		2,474.00	130,000.00	130,000.00

ACCOUNT	DESCRIPTION	EXP 1997-98	BUD 1998-99	SCH BD 1999-00
5340-119	SAL - FOOD SERVICE	50,853.82	1.00	1.00
5340-129	SAL-FOOD SVCE SUBS	1,572.75	1.00	1.00
TOTAL SAL.-FOOD SERVICE		52,426.57	2.00	2.00
6000-211	INS REFUNDS	97,937.89	.00	.00
TOTAL REF CURRENT YR EXP		97,937.89	.00	.00
GRAND TOTALS		10,720,086.95	11,664,916.00	12,224,504.00

1999-2000
Receipts

Account	Description	Received 1997-1998	Budgeted 1998-1999	Proposed 1999-2000
Local Revenue				
07.70	Cash/Unenc Balance	$421,891.42	$419,259.79	$50,000.00
15.00	Earned Income	41,713.93	10,000.00	10,000.00
13.10	Tuition-Individuals	1,150.00		18,300.00
13.20	Tuition-Inclusion	51,184.55	60,000.00	60,000.00
19.20	Permanent Funds	552.44	1,000.00	1,000.00
19.90	Other Local Revenue	59,167.51		
State Revenue				
31.10	Foundation Aid	117,668.44	36,937.00	123,437.00
32.10	Building Aid	174,318.00	63,000.00	63,000.00
32.20	Voc Ed Transp			
32.40	Special Education Aid	113,719.34	107,239.00	107,239.00
Federal Revenue				
43.00	Federal Projects	87,290.77	100,000.00	100,000.00
44.60	Lunch Reimbursements		130,000.00	130,000.00
Other Revenue				
52.30	Transfer from Capital Projects			
52.50	Capital Reserve Funds			
61.00	Refunds-Prior Years	199,854.07		
61.50	Building Programs			
	Total Income	$1,268,510.47	$927,435.79	$662,976.00
	Appropriation	9,989,294.00	10,737,480.21	11,561,528.00
	Total	$11,257,804.47	$11,664,916.00	$12,224,504.00

REPORT OF THE DISTRICT TREASURER
For the Fiscal Year July 1, 1997 through June 30, 1998

SUMMARY

Cash on Hand July 1, 1997		$ 421,891.42
Received from Selectmen:		
Current Appropriation	$9,989,294.00	
Revenue from State Sources	405,705.78	
Revenue from Federal Sources	87,290.77	
Received from All Other Sources	153,768.43	
Total Receipts		$10,636,058.98
Total Amount Available for Fiscal Year		11,057,950.40
Less School Board Orders Paid		10,520,232.88
Balance on Hand June 30, 1998		$ 537,717.52

George Stokinger
Treasurer

August 1998

DETAILS OF ADMINISTRATIVE SALARIES 1999-1999

Superintendent of Schools		Assistant Superintendent		Business Administrator	
Hampstead Share	$22,550	Hampstead Share	$18,041	Hampstead Share	$18,014
Timberlane Share	64,450	Timberlane Share	51,486	Timberlane Share	51,486
Total	$87,000		$69,500		$69,500

FINANCIAL REPORT OF THE HAMPSTEAD SCHOOL DISTRICT
For the Fiscal Year July 1, 1997 through June 30, 1998

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 21-J of the Revised Statutes Annotated, and regulation Chapter Rev 1100, Financial Accounting for Local Educational Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Dept. of Revenue Administration.

Douglas B. McDonald
Superintendent of Schools

Hampstead School Board

Mary White, Chair
Richard Little, Vice Chair
Howard Davine
Beverly Goodridge
Robert Mortensen

August 1998

School Year 1997-1998
Expenditures by Account and Vendor

1100-112 SALARIES

SUMMARY	$6,272.41-
VALERIE J. BUSHELL	$28,225.00
A.ROBERT DIONNE	$29,075.00
KATHERINE T. CUSSEN	$30,325.00
LISA B. JOHNSON	$27,980.76
GAIL BUDZYNA	$50.00
SHELBIE A. ALLIN	$25,263.46
JANE ANNE FORCE	$300.00
KATHERINE A. WOLFF	$28,075.00
JENNIFER A. REMILLARD	$27,263.46
LINDA BAENIG	$44,395.00
JANE F. BEAUDIN	$850.00
KAREN M. ZABIELSKI	$31,175.00
LYNETTE A. BUSWELL-WIBLE	$30,263.46
KARA JEAN GORDON	$24,225.00
SUSAN BRASSARD	$1,691.92
DEBORAH E. BRIDGES	$44,425.00
DORIS BUCO	$54,708.78
DILLARD E COLLINS	$38,437.00
BETHANY I. JUDGE	$11,330.88
ANGELA L. INGRAHAM	$27,225.00
DEBORAH NORD	$27,301.92
MARCIA M. QUIGLEY	$1,953.60
TERESA BLOUIN	$29,353.85
EVELYN COTTER	$42,870.00
PAMELA J. MAHONEY	$586.48
JUDITH COTTER	$52,310.00
PAUL A. COURNOYER	$46,520.00
JANE L. DANIELS	$35,263.46
CYNTHIA DAWSON	$40,664.88
JUNE DEYO	$46,945.00
DEBORAH M. BELANGER	$27,225.00
ELIZABETH T. TONKIN	$33,560.22
ANDREW W. YOUNG	$76.92
DAVID N. ZUCKERMAN	$31,251.92
KAREN L. DUNN	$31,325.00
MAUREEN P. EATON	$20,787.36
JOHN L. EDMONDSON	$36,475.00
JOANN ERICKSON	$51,375.00
RAYMOND FLAHERTY	$45,885.00
MARGARET M CHASE	$30,867.21
HEATHER O. GIARUSSO	$24,225.00
BETTY A. FREEDMAN	$44,395.00
NATALIE A. GALLO	$225.00
VALERIE GREGOSKI	$15,738.00
LISA A. SWEET	$24,225.00
MARGARET P. HANNIGAN	$40,875.00
KATHLEEN L. HOEPF	$421.92
MARION LAKE	$45,950.00
ROSEMARY RUBINO	$44,513.40
MICHELLE AUGER	$41,651.92
JENNIFER G. LATHAM	$50,735.00
ROBERT P LITTLE	$1,952.50
JANICE L. LOPES	$44,375.00
MARY ELLEN MACDONALD	$51,447.50
DARLENE M. MACSWEENEY	$31,475.00
ANDREA MARGOLIS	$47,280.00
MARION MACNEILL	$46,592.50
JANE E. MARSHALL	$39,875.00
DAWN S. MICHAUD	$44,325.00
ROBERT MATTIA	$76.92
PATRICIA O'CONNELL	$45,330.00
SANDRA J. OUELLET	$38,325.00
ANN PINTO	$52,735.00
CYNTHIA A. VERRILL	$47,651.92
GARY SMITH	$43,525.00
HELEN STRATTON	$50,715.00
JEANNE M. SULLIVAN	$50,905.00
MICHAEL J. TERRILE	$32,575.00
MARY TIMSON	$50,800.00
ADELE G.TRESTED	$50,682.50
ROBERT WILMOT	$52,497.50
JENNIFER WILSON	$46,043.46
KATHLEEN D. WISECARVER	$46,925.00
PATRICIA HUNTINGTON	$35,075.00
DAVID MCCORMICK	$28,225.00
CHERYL E. SUMNER	$76.92
JEAN LURVEY	$28,225.00

1100-114 SAL - TEACHER AIDES

PATRICIA A. SUGRUE	$2,426.76
NANCY L. BENSON	$9,533.16
DEBORAH S. STOKINGER	$9,029.48
NANCY O. BRACKEN	$5,840.10
DEBORAH S. BROWN	$6,099.36
SANDRA L. NOULE	$4,402.19
SHEILA K. NOLAN	$6,005.04
MARGOT R. CLEMENTE	$10,730.79
LAURA J. ABRAHAM	$3,702.60
JOAN M. POGGI	$3,747.87
DEBRA P. SARBANIS	$5,488.56
MELISSA J. TOMINEY	$3,090.95
MARTHA M. CASSIDY	$5,575.68
SANDRA HANKUS	$12,559.88

1100-122 SALARIES-SUBSTITUTES

SUMMARY	$354.00-
COLLEEN R. FERRANTE	$830.00
MARILYN A. ASTELL	$150.00
GAIL BUDZYNA	$50.00
PATRICIA A. SUGRUE	$15.12
NANCY L. BENSON	$52.92
JANE ANNE FORCE	$8,640.00
JOANN N.H. KLAWITTER	$114.26
JANET M. WILTON	$68.04
NANCY O. BRACKEN	$30.24
RUTH A. KASTE	$250.00
MARYELLEN J. POWERS	$450.00
PARRISH M. PRELL	$575.00
SANDRA J. KWIECIEN	$1,190.72
CAROLINE C. GAINAN	$2,276.28
ARLENE W. NOONAN	$90.00
NICOLE A. POULIOT	$450.00
ANTHONY L. WHITCOMB	$250.00
DIANNE C. SHERMAN	$175.00
PATRICIA A. CARROLL	$1,400.00
MICHELLE A. BERNARD	$550.00
DANIEL F. PAOULO	$250.00
BETHANY I. JUDGE	$751.20
DONNA A. MURRELL	$2,103.08
LOUISE C. CAPULLI	$775.00
SUSAN M. COPPOLA	$560.00
SUSAN B. SMITH	$75.00
JONATHAN E. KEENEY	$75.00
SANDRA L. NOULE	$37.18
MARCIA M. QUIGLEY	$800.00
BARBARA-JEAN ROTHE	$350.00
LAURA B. TREAT	$477.75
STEPHAN V. OTTESEN	$974.15
SHEILA K. NOLAN	$64.63
APRIL L. GRAFFAM	$50.00
BRIAN T. BLOOM	$250.00
CAROL GAETA	$375.00
BONNIE P. HURLEY	$451.05
CLYDE L. POWELL	$150.00
KAREN K. BAKER	$50.00
CAROLYN CHAZEN	$50.00
SNON M. TURNER	$100.00
PATRICIA L. JONES	$300.00
PAMELA O. KOZLOVSKI	$637.50
DANITA A. BRAYALL	$100.00
LAURA M. SOUCY	$100.00
CYNTHIA A. BURKE	$302.50
MARY E. BIROSALL	$50.00
DEBRA A. CHAFF	$50.00
JOSEPH J. DERRO, JR.	$150.00
ANNE M. ABBUHL	$100.00
DONALD C. JOHNSON	$50.00
LAURIE A. TAYLOR	$60.00
LITA M. QARBE	$730.00
ERIN M. RENE	$75.00
MARY F. RUTIGLIANO	$639.33
CAROL T. STEVENSON	$250.00
JANET L. BURNS	$229.68

DENISE LOMBARDI	$100.00
JENNIFER A. SHEEHAN	$100.00
TONYA-LEE TILDEN	$75.00
ELEANOR MCLAUGHLIN	$57.86
ELAINE R. SMITH	$630.00
LAURA J. ABRAHAM	$14.52
JOAN M. POGGI	$52.64
ELLEN L. MCCUNE	$427.68
MELISSA J. TOMINEY	$2.81
PERLEY N. BUTLER, JR.	$575.00
KATHRYN M. TINER	$2,516.15
MARTHA M. CASSIDY	$75.83
DORIS J. BUTLER	$500.00
KEN KOZAK	$100.00
FRANCES B. PERRY	$312.50
LEE ELEANOR REGAN	$1,310.00
JOAN O'CONNELL	$930.00
JOAN D. TETREAULT	$50.00
VALERIE GREGOSKI	$720.00
AILIE F. BYERS	$45.00
DANIELLE M. EIFLER	$450.00
AMY A. PASSANISI	$19.50
CATHERINE S. STURK	$50.00
NANCY TKACHUK	$50.00
JENNIFER JOHNSTON	$32.35
NANCY L. LACASSE	$1,365.00
GLORIA ROTHE	$1,350.00

1100-123 LONG TERM SUBS

SANDRA J. KWIECIEN	$1,953.60
BETHANY I. JUDGE	$1,941.92
MARCIA M. QUIGLEY	$5,209.60
CAROL T. STEVENSON	$225.00

1100-124 SALARIES-SUB. AIDES

MARILYN A. ASTELL	$78.00
JOANN N.H. KLAWITTER	$7.56
KATHLEEN M. COSTA	$7.56
NANCY O. BRACKEN	$15.12
JACQUELINE CARAGLIA	$60.13
MARYELLEN J. POWERS	$19.50
PARRISH M. PRELL	$35.75
CAROLINE C. GAINAN	$368.88
ARLENE W. NOONAN	$399.69
KATHLEEN C. BONO	$39.00
CORINNE TETREAULT	$86.46
PATRICIA A. CARROLL	$338.13
DEREK A. FEATHER	$126.77
PATRICIA E. LEVASSEUR	$214.50
CAROL L. MATHIS	$305.50
JILL RYAN	$21.13
SARAH E. RICHARDS	$32.50
BARBARA-JEAN ROTHE	$289.00
DANA M. THORNE	$180.38
CAROL GAETA	$390.00
PATRICIA L. JONES	$52.00
PAMELA O. KOZLOVSKI	$460.88
PAMELA J. MAHONEY	$73.13
DEBRA A. CHAFF	$217.75
RENA M. SARGENT	$39.00
LITA M. DARBE	$19.50
KATHERINE E. BOLEN	$39.00
HEATHER LURVEY	$159.25
CORRINE A. LUMNAH	$42.25
PATRICIA A. LECLAIR	$16.34
KAREN Z. GEANEY	$7.26
ELLEN L. MCCUNE	$35.75
SANDRA L. BURKE	$36.30
FRANCES B. PERRY	$154.38
VALERIE GREGOSKI	$5.76

1100-440 REPAIRS

AMERICAN AUDIO-MEDICAL CO	$145.00
BRENTWOOD MACHINE SALES, INC	$198.54
DILLARD COLLINS	$14.99
COMPUTER RESALE CO., LTD.	$30.00
COMPUTER MARKETPLACE, INC.	$210.00
CONWAY OFFICE PRODUCTS, INC	$7,079.89
CROWN TROPHY	$28.00
HAMPSTEAD CENTRAL SCHOOL	$60.00
LASER CARTRIDGE SERVICES	$119.00
MICHELLE AUGER	$46.31
MCINTIRE BUSINESS PRODUCTS	$299.00
NASHUA SEW & VAC	$287.20
PC WAREHOUSE	$769.50
PANASONIC COMMUNICATIONS SYS	$3,039.00
PRECISION VCR & TV REPAIR	$311.50
2 WAY COMMUNICATIONS SERV. INC	$157.00
UNITED BUSINESS MACHINES	$1,192.32
WHITCOMB ASSOCIATES	$250.00

1100-563 TUITION

LEITA BOULANGER	$283.36
CYNTHIA BOYSON	$133.76
MANCHESTER SCHOOL DISTRICT	$786.45
PINKERTON ACADEMY	$2,184,148.06
TREASURER SALEM SCHOOL DIST	$451.54
NATALIE SMITH	$123.20
SUSAN THERIAULT	$249.92
TIMBERLANE REG SCHOOL DISTRICT	$11,111.00

1100-580 WORKSHOPS-REG ED

FRAN BAUMHOR	$105.00
SUSAN BRASSARD	$110.00
DEBORAH BRIDGES	$100.00
MARY BUCK	$88.00
BUREAU OF EDUCATION & RESEARCH	$110.00
VALERIE BUSHELL	$110.00
JUDITH COTTER	$75.00
PAUL COURNOYER	$99.00
DONNA COYLE	$110.00
KATHE CUSSEN	$110.39
DWC	$99.00
CAROLYN DANFORTH	$110.00
JANE DANIELS	$75.00
CYNTHIA DAWSON	$150.00
JUNE DEYO	$75.00
A. ROBERT DIONNE	$108.00
JOANN ERICKSON	$100.00
MARGARET CHASE	$100.00
BETTY FREEDMAN	$165.00
HEATHER GIARUSSO	$110.00
HAMPSTEAD CENTRAL SCHOOL	$100.00
MARGARET HANNIGAN	$75.00
PATRICIA HUNTINGTON	$65.00
TERRY HUSSEY	$56.10
INSTITUTE FOR EDUCATIONAL	$110.00
PATRICIA JACOBELLIS	$52.44
JENNIFER JOHNSTON	$15.00
MICHELLE AUGER	$84.45
JENNIFER LATHAM	$110.00
JANICE LOPES	$110.00
ROSALYN MORIARITY	$110.00
NE LEAGUE OF MIDDLE SCHLS INC	$1,830.00
NH ASSOCIATION OF SCHOOL PSY	$110.00
DEBORAH NORD	$45.00
ANN PINTO	$75.00
THERESA PLANTE	$88.00
ANN ROBINSON	$110.00
SUSAN ROBISON	$110.00
CYNTHIA VERRILL	$115.00
MARYANNE SARBANIS	$15.00
ELIZABETH SMITH	$110.00
CHERYL SUMNER	$110.00
JEANNE SULLIVAN	$110.00
ROSEMARY THORNE	$110.00
LINDA TOBIN	$90.00
LYNNE H TOWNSEND	$110.00
ADELE TRESTED	$110.00
LISA WERNER	$45.00
ROBERT A WILMOT	$104.25
JENNIFER WILSON	$75.00
KATHLEEN WISECARVER	$65.00
ANDREW W YOUNG,	$80.00

1100-610 SUPPLIES

SUMMARY	$2.27
ANSA PRINTING	$101.00
AIN PLASTICS	$1,081.06
ARC NH WEST CHAPTER	$160.00
AMSTERDAM PRINTING & LITHO	$96.29
BCS	$650.60
BARNES AND NOBLES	$295.94
BECKLEY-CARDY	$2,921.10
TERI BLOUIN	$74.51
BOSTON GLOBE	$12.25
PERFECTION LEARNING	$27.67
DEBORAH BRIDGES	$25.71
BRODART COMPANY	$422.31
BROOHEAD GARRETT CO	$448.51
DORIS BUCD	$67.77
BUREAU FOR AT-RISK YOUTH	$24.75
VALERIE BUSHELL	$43.27
LYNETTE BUSWELL-WIBLE	$35.42
CAMBRIDGE EDUCATIONAL	$88.99
CAROLINA BIOLOGICAL SUPPLY CO	$41.32
CAROLINA SCHOOL & COLLEGE PRDO	$830.04
DJ CASEY PAPER CO	$5,907.06
SCHOOL SPECIALTY	$9,802.78
SCHOOL SPECIALTY/NE DIV	$2,395.03
COMMUNITY NEWSDEALERS	$17.50
CNI	$91.00
CONWAY OFFICE PRODUCTS, INC	$3,914.54
COREY CERAMIC SUPPLY	$577.50
CORPORATE EXPRESS	$74.45
CREATOVE PUBLICATIONS	$246.18
CREATIVE PUBLICATIONS	$143.83
CREATIVE PUBLICTIONS	$72.60
CURRICULUM ASSOCIATES	$152.46
CURRICULUM INNOVATIONS GROUP	$262.50
KATHE CUSSEN	$106.17
DOC PUBLISHING INC	$309.30
DELTA EDUCATION INC	$203.35
DELTA EDUCATION	$106.56
DEMCO INC	$37.09
KAREN DUNN	$115.45
EAGLE AMERICA	$55.80
EAST COAST LUMBER	$1,501.72
EDUCATION CENTER	$20.00
EDUCATIONAL RECORD CENTER	$160.32
EDUCATIONAL VIDEO NETWORK	$32.95
EDUCATORS PUBLISHING SVCE INC	$376.60
ELAN PUBLISHING CO INC	$89.50
JOANN ERICKSON	$625.74
RAYMOND FLAHERTY	$49.95
MARGARET CHASE	$5.95
FREY SCIENTIFIC CO	$30.45
BETTY FREEDMAN	$92.79
GALLOPAD PUBLISHING	$145.85

GLOBAL DATACOM	$462.93
GOPHER SPORT	$527.05
GREAT NORTHERN VIDEO	$380.40
VALERIE GREGOSKI	$178.19
JL HAMMETT CO	$7,505.29
JL HAMMETT	$24.60
HAMPSTEAD CENTRAL SCHOOL	$368.61
HAMPSTEAD CENTRAL SCHOOL	$140.62
HAMPSTEAD MIDDLE SCHOOL	$442.00
HAMPSTEAD MIDDLE SCHOOL	$121.20
HAMPSTEAD TROPHY	$139.00
HEALTH EDCO	$110.94
TED HERBERT'S MUSIC MART	$35.00
HIGHSMITH CO	$175.55
IDEAL	$260.32
ANGELA INGRAHAM	$39.99
INSTRUCTIONAL FAIR INC	$26.80
INTERACT	$432.30
KAPLAN SCHOOL SUPPLY CORP	$60.89
KELVIN ELECTRONICS	$392.50
LSC BUSINESS PRODUCTS	$59.95
LAKESHORE LEARNING MATERIALS	$89.26
LANGUAGE CIRCLE ENTERPRISE	$1,929.40
MICHELLE AUGER	$288.20
LEARNING SEED	$274.00
IKON OFFICE SOLUTIONS	$947.50
JEAN LURVEY	$190.07
ANDREA MARGOLIS	$89.40
MARKET BASKET	$2,917.47
JANE MARSHALL	$108.65
MCDONALD PUBLISHING CO	$31.97
MERIDIAN EDUCATION CORP	$313.20
MEREDITH BOOKS	$64.77
WALTER E MIENTKA, EXEC DIR	$80.00
MODERN LEARNING PRESS	$55.44
MORLEY OFFICE SUPPLY	$1,011.12
MUSIC THEATRE INTERNATIONAL	$400.00
MUSIC TREASURES CO.	$138.94
NASHUA SEW & VAC	$89.70
NH SIGN COMPANY	$130.00
NHMEA	$45.00
NASCO	$1,005.01
NSTA PUBLICATION SALES	$66.00
NCSS	$79.00
NAT COUN OF TEACHERS ENGLISH	$40.90
NEWBRIDGE SCIENCE	$20.94
SCHOOL SPECIALTY	$607.88
NHSTA	$15.00
100% PRODUCTIONS	$63.95
SANDRA OUELLET	$49.78
PC WAREHOUSE	$1,730.65
PBS VIDEO	$178.45
PAXTON/PATTERSON	$114.00

JW PEPPER & SON INC	$1,089.33
PINEAPPLE APPEAL	$129.65
PITSCO	$173.79
PLANK ROAD PUBLISHING	$338.94
PORTSMOUTH PAPER CO	$10,518.00
RAND MCNALLY & COMP	$476.82
READ	$787.50
RIVERSIDE PUBLISHING	$883.94
RIVERSIDE PUBLISHING CO	$474.42
CYNTHIA VERRILL	$17.90
ROSEMARY RUBINO	$109.55
SRA/MCGRAW HILL	$1,602.30
SAFEWAY TRANSPORTATION SER INC	$74.00
SAX ARTS & CRAFTS	$722.78
SCHWAAB	$96.05
SCHOLASTIC INC	$36.91
SCHOLASTIC INC	$423.68
SCHOLASTIC CLASSROOM MAGAZINE	$602.93
SCOTT FORESMAN	$166.17
SHELBIE ALLIN	$29.97
DALE SEYMOUR PUBLICATIONS	$132.49
SIR SPEEDY	$99.75
TOM SNYDER PRODUCTIONS	$194.36
STAPLES CREDIT PLAN	$360.22
STATE LINE PET SUPPLY	$104.35
STECK-VAUGHN COMPANY	$97.55
PAM STILES	$31.46
SUMMIT LEARNING	$465.60
IKON OFFICE SOLUTIONS	$613.62
TAMS WHITMARK MUSICAL LIBRARY	$86.75
TEAM SPORTS CONNECTION	$1,399.30
UNITED BUSINESS MACHINES	$3,088.98
VIDEODISCOVERY INC.	$204.00
VIKING OFFICE PRODUCTS	$1,191.72
WEEKLY READER	$353.10
WEEKLY READER	$195.00
ROBERT A WILMOT	$95.77
WINGERT-JONES MUSIC INC	$142.39
KATHLEEN WISECARVER	$27.67
WOODWORKER'S SUPPLY	$98.30
WOODWORKER"S WAREHOUSE	$157.19
DAVID ZUCKERMAN	$232.84

1100-630 TEXTBOOKS

ADDISON WESLEY CO	$3,241.87
ABC BOOKS	$25.74
BARNES AND NOBLES	$160.80
BARNES & NOBLE	$108.69
FRAN BAUMHOR	$49.50
BOSTON GLOBE	$8.75
PERFECTION LEARNING	$2,845.13
SUSAN BRASSARD	$60.50

BROOKLINE BOOKS	$33.45
DORIS BUCO	$103.94
MARY BUCK	$60.50
KARA CLARK GORDON	$110.00
CLEARVUE INC	$642.00
COBBLESTONE PUBLISHING INC	$32.40
EVELYN COTTER	$60.50
DONNA COYLE	$49.50
CURRICULUM ASSOCIATES	$322.46
JANE DANIELS	$60.50
R F DAWN	$329.49
JUNE DEYO	$110.00
MAUREEN EATON	$60.50
GEORGE G GOULET	$560.00
GOODHEART-WILCOX COMPANY	$183.44
GREAT SOURCE EDUCATION GROUP	$567.91
JL HAMMETT CO	$96.21
HAMPSTEAD MIDDLE SCHOOL	$401.50
SANDRA HANKUS	$49.50
MARGARET HANNIGAN	$110.00
HEINEMANN	$25.23
HUMAN KINETICS PUBLISHERS	$468.51
PATRICIA HUNTINGTON	$49.50
INSTRUCTIONAL FAIR INC	$485.79
INTERACT	$492.80
JACKDAW PUBLICATIONS	$159.00
KEY PUBLISHERS	$103.20
KIDS DISCOVER	$148.00
MARION LAKE	$49.50
LANGUAGE CIRCLE ENTERPRISE	$324.50
JANICE LOPES	$49.50
MARY ELLEN MACDONALD	$60.50
MARION MACNEILL	$49.50
DARLENE MACSWEENEY	$60.50
MCDOUGAL LITTELL & COMPANY	$2,329.86
CRITICAL THINK PRESS & SOFTWAR	$83.35
NAT COUN OF TEACHERS ENGLISH	$40.90
PERFECTION FORM CO	$252.27
ANN PINTO	$60.50
PRENTICE HALL INC	$41.44
RAND MCNALLY & COMP	$427.27
CYNTHIA VERRILL	$110.00
SRA/MCGRAW HILL	$2,925.34
SCHOLASTIC	$1,052.13
SCHOLASTIC INC	$572.01
SCHOLASTIC BOOK CLUBS	$311.17
SCHOLASTIC BOOK SERVICES	$558.54
SCOTT FORESMAN	$845.03
ADDISON WESLEY LONGMAN	$8,649.73
SHELBIE ALLIN	$49.50
SILVER BURDETT & GINN	$2,160.32
SILVER BURDETT & GINN	$1,079.42
ELIZABETH SMITH	$110.00

DATEK	$1,058.00
EDUCATIONAL SOFTWARE INSTIT.	$595.00
ELLISON EDUCATIONAL	$1,009.26
FURNITURE, FIXTURES & EQUIP	$3,268.60
WW GRAINGER'S	$1,944.00
GREAT NORTHERN VIDEO	$156.60
JL HAMMETT	$199.94
HAMPSTEAD CENTRAL SCHOOL	$1,058.00
HIGHSMITH CO	$1,153.73
LMI	$126.50
LSC BUSINESS PRODUCTS	$139.95
LASALLE NATIONAL BANK	$24,923.00
MICROSOFT CORPORATION	$99.00
PC WAREHOUSE	$39,576.35
PRECISION VCR & TV REPAIR	$183.96
SCHOOL FURNISHINGS INC	$12,168.50
SOUTHEASTERN REGIONAL EDUC	$8,507.50
SYSTEM 3X/4XX WAREHOUSE, INC	$135.00
2 WAY COMMUNICATIONS SERV. INC	$1,400.00
TKACHUK ASSOCIATES	$260.00
VIDEODISCOVERY INC.	$514.80
GA WATSON & SONS INC	$623.11
WINNEBAGO SOFTWARE CO	$2,009.90
XINERGY MICROSYSTEMS	$3,185.00

1100-742 REPLACEMENT EQUIPMT

GREAT NORTHERN VIDEO	$96.00
LISA JOHNSON	$19.00
PC WAREHOUSE	$265.00
PARTS & PIECES UNLIMITED	$595.00
PRECISION VCR & TV REPAIR	$122.00
SOUTHEASTERN REGIONAL EDUC	$36.00
VIDEO CARE & REPAIR	$116.00
VOICE SYTEMS INC.	$400.00

1100-870 OTH EXP-COMPUTER ED

ANSA PRINTING	$251.30
TERI BLOUIN	$288.12
CARRIAGE TOWN NEWS	$359.10
EDUSTAR	$1,025.00
HAMPSTEAD COPY CENTER	$80.00
HAMPSTEAD SCHOOL DISTRICT	$68.96
LISA JOHNSON	$40.68
PROFESSIONAL SOFTWARE FOR	$480.00
NEVIN SCRIMSHAW	$450.00
DEBORAH STOKINGER	$59.15
TECHNOLOGY & LEARNING	$46.95
WINDOWS NT MAGAZINE	$39.95

1100-890 OTHER EXP - VENTURES

SUNDANCE PAPERBACK DISTRIBUTOR	$243.32
SUNDANCE PUBLISHERS	$226.37
MARY TIMSON	$110.00
LYNNE H TOWNSEND	$49.50
ADELE TRESTED	$110.00
KAREN TRUAX	$110.00
USBORNE BOOKS AT HOME	$640.25
UPSTART	$15.45
JENNIFER WILSON	$110.00
KATIE WOLFF	$51.80
WORLD ALMANAC EDUCATION	$317.96
WRIGHT GROUP	$369.49
KAREN ZABIELSKI	$60.50
ZPG POPULATION EDUCAITON PROG	$49.90
DAVID ZUCKERMAN	$32.90

1100-631 WORKBOOKS

CONWAY OFFICE PRODUCTS, INC	$378.59
CORWIN PRESS	$33.45
CURRICULUM ASSOCIATES	$108.90
EDUCATORS PUBLISHING SVCE INC	$326.59
ERIC/REC AND THE FAMILY	$18.00
GLOBE FEARON EDUCATIONAL PUBL	$57.27
GREAT SOURCE EDUCATION GROUP	$1,512.98
GREAT SOURCE EDUCATION GROUP	$19.11
HAMPSTEAD TROPHY	$37.30
LANGUAGE CIRCLE ENTERPRISE	$93.50
MCDOUGAL LITTELL & COMPANY	$2,738.50
RIVERSIDE PUBLISHING	$448.43
SRA/MCGRAW HILL	$6,089.32
SCHOLASTIC	$42.89
SCHOLASTIC, INC.	$9.54
SCOTT FORESMAN	$217.52
SILVER BURDETT & GINN	$1,347.04
STECK-VAUGHN COMPANY	$574.11
UNITED BUSINESS MACHINES	$642.50

1100-741 NEW EQUIPMENT

ADVANCED NETWORK ASSOCIATES	$1,427.95
APOGEE DATA SYSTEMS	$1,346.80
ALTERNATIVE VIEW	$2,020.00
ANIXTER INC	$8,004.40
BOXER LEARNING	$602.45
CD ROM PLUS	$574.90
ABN AMRO CINC	$14,682.61
COMPUTER RESALE CO., LTD.	$10,375.00
COMPUTER CABLE COMPANY, INC.	$17,285.00
COMPUTER MARKETPLACE, INC.	$12,821.50
COMPUTER DISCOUNT WAREHOUSE	$3,031.36
CONWAY OFFICE PRODUCTS, INC	$5,000.00
DATA MEMORY SYSTEMS	$2,071.00

ALLYN & BACON	$198.48
CHALLENGE MAGAZINE	$49.40
KATHE CUSSEN	$34.56
DELTA EDUCATION INC	$2,293.96
ECS LEARNING SYSTEMS	$200.00
JENNIFER LATHAM	$94.42
CRITICAL THINK PRESS & SOFTWAR	$219.14
MINDWARE	$171.65
NE LEAGUE OF MIDDLE SCHLS INC	$81.59
NHOM	$660.00
NHOM	$270.00
PEAK EDUCATIONAL RESOURCES	$57.04
AW PELLER & ASSOC	$243.58
MARIE ROSS	$120.00
SYNERGETICS	$326.70
ZEPHYR PRESS	$208.84

1100-891 HEALTH/WELLNESS

NH CELEBRATES WELLNESS	$70.00

1200-111 SAL-SPEC ED DIRECTOR

SUMMARY	$2,396.15-
JANE F. BEAUDIN	$58,046.15

1200-112 SAL-SPEC ED

SANDRA J. ADAMS	$7,635.00
MARY J. BUCK	$34,780.00
REBECCA D. DOHERTY	$9,908.00
ROSALIND SANDLER	$21,135.00
ROSALYN J. MORIARTY	$36,575.00
CAROLYN M. DANFORTH	$36,725.00
JULIE A. PEKALSKY	$16,935.00
SUSAN BRASSARD	$47,642.50
KAREN C. TRUAX	$31,175.00
TERRY L. HUSSEY	$17,251.00
DONNA A. COYLE	$50,323.78
ANDREW W. YOUNG	$36,575.00
KATHLEEN L. HOEPF	$202.50
ANN MCCLELLAN	$47,425.00
ANN ROBINSON	$41,675.00
ELIZABETH A. SMITH	$27,225.00
MARY TIMSON	$798.78
LISA M. WERNER	$26,252.00
FRANCINE B. BAUMHOR	$36,725.00
MARY ANNE SARBANIS	$13,882.64
CHERYL E. SUMNER	$31,175.00

1200-114 SAL - SPEC ED AIDES

SUMMARY	$255.00-
KATHLEEN STANTON	$11,135.48
ERICA L. BROWN	$3,138.96
MARILYN A. ASTELL	$253.50
BARBARA LERICHE	$10,740.60
SHARON MCALEER	$9,547.20
JANET M. WILTON	$3,855.60
ROBIN COPP CURRIER	$10,342.80
KATHLEEN M. COSTA	$8,108.10
DANA L. D'AMICO	$6,966.80
MARY LOU STOWELL	$8,108.10
JANET L. CERASUOLO	$4,538.62
LISA A. CORSO	$1,808.21
JEFFREY J. VACCO	$1,322.40
PAULA A. PACHECO	$4,184.70
MARYELLEN J. POWERS	$3,560.02
CAROLINE C. GAINAN	$113.75
ARLENE W. NOONAN	$1,065.63
ELAINE MCQUILLAN	$10,656.96
KATHLEEN C. BONO	$55.25
NANCY L. CONDELLI	$9,962.55
CAROL A. WHITE	$7,786.35
DEREK A. FEATHER	$144.65
PATRICIA E. LEVASSEUR	$3,695.25
JILL RYAN	$99.14
LOUISE C. CAPULLI	$3,853.30
SARAH E. RICHARDS	$126.75
BARBARA-JEAN ROTHE	$312.00
DANA M. THORNE	$107.25
APRIL L. GRAFFAM	$71.50
PAMELA D. KOZLOVSKI	$107.25
FRANCES M. AMATO	$52.20
PAMELA J. MAHONEY	$631.24
DEBRA A. CHAFF	$1,068.71
ALBENA J. KIRK	$38.28
JANET L. BURNS	$3,612.24
PETER P. MARGOLIS	$9,202.05
LINDA M. TORRISI	$3,893.18
PATRICIA A. LECLAIR	$5,130.09
NANCY K. DELUCA	$8,777.42
ALYSSA M. EPPICH	$9,202.05
KAREN Z. GEANEY	$7,786.35
PERLEY N. BUTLER, JR.	$107.25
CHARLOTTE MINICHIELLO	$7,628.44
DORIS J. BUTLER	$143.00
SANDRA L. BURKE	$5,604.72
REGINA E. MORRIS	$7,786.35
KRISTIN MITCHELL	$8,414.49
MARGARET MARY GOVE	$9,898.20
JENNIFER JOHNSTON	$11,135.48

1200-115 SAL-SPEC ED SEC

JOYCE M. CLARK	$16,978.50
JILL OWENS	$10,766.00

1200-122 SAL-HOME INSTRUCTION

JANE ANNE FORCE	$172.50
DEBORAH E. BRIDGES	$585.00
JOANN ERICKSON	$360.00
LISA A. SWEET	$427.50

1200-569 TUITION-PRIVATE

KATHLEEN STANTON	$52.88
ERICA L. BROWN	$389.99
COLLEEN R. FERRANTE	$403.21
MONIQUE T. GADBOIS	$900.00
KATHERINE A. GREENE	$765.00
SUZANNE E. GREENE	$389.99
HEATHER A. HANKUS	$765.00
BARBARA K. MASZCZAK	$705.00
BONNIE LOU MORTON	$900.00
EILEEN C. ROCHE	$945.00
LOUISE M. TRAYNOR	$370.16
BARBARA LERICHE	$26.44
KARA JEAN GORDON	$997.88
JULIE A. PEKALSKY	$180.00
KATHLEEN M. COSTA	$52.88
JAMES T. ELLIS	$300.00
ADULT LEARNING CENTER	$9,242.00
ELAINE MCQUILLAN	$389.99
LINDA J. WELLS	$26.44
LYNNE H.TOWNSEND	$900.00
LINDA A. TOBIN	$60.00
TIA B. BARTON	$187.50
JOSEPH M. NALEZINSKI	$937.50
PETER P. MARGOLIS	$416.43
PATRICIA A. LECLAIR	$416.43
ALYSSA M. EPPICH	$416.43
ELLEN L. MCCUNE	$180.00
SANDRA L. BURKE	$839.47
REGINA E. MORRIS	$337.11
NICOLE A. DOUGHTY	$396.60
LISA A. SWEET	$416.43
JERALYN M. DUMAS	$416.43
JENNIFER VANDER SANDE	$925.40
AMERICAN SCHOOL	$70.00
ANN MCCLELLAN	$360.00
JANE E. MARSHALL	$945.00
THERESA C. PLANTE	$150.00
FRANCINE B. BAUMHOR	$1,500.00
MARGARET MARY GOVE	$416.43
JENNIFER JOHNSTON	$180.00
DERRY GED TESTING CENTER	$40.00
SHARON D'AGOSTINO	$30.00

SUE DROUIN	$1,000.00
EASTER SEAL SOCIETY OF NH, INC	$2,816.17
JUDITH H FERGUSON	$350.00
GRANITE STATE BILLING SVCS	$2,990.62
HARBOR SCHOOLS INC	$18,063.93
HEALTH WEALTH, INC.	$3,010.00
LARRY LARSEN, PHD	$2,850.00
LIGHTHOUSE SCHOOL, INC.	$139,580.45
MAY INSTITUTE, INC.	$42,750.00
MERRIMACK EDUCATION CENTER	$20,819.89
WAYNE F. MORRIS, R.P.T.	$1,980.00
NORTHEAST REHABILITATION HOSP	$1,530.00
PINKERTON ACADEMY	$207,939.23
REGIONAL SERVICES &	$22,000.00
REHABILITATION THERAPY ASSOC	$3,815.00
DANIEL W ROSENN, M.D.	$120.00
SEACOAST MENTAL HEALTH CENTER	$520.00
SOMERS TRUST	$930.00
SOUTHEASTERN REGIONAL EDUC	$38,554.50
TREASURER, ST OF NEW HAMPSHIRE	$19,870.85
CATHY STEWART	$140.00
STRAFFORD SCHOOL DISTRICT	$7,154.40
TREASURER,ST OF NH	$8,023.90

1200-580 WORKSHOPS-SPEC ED

JANE BEAUDIN	$2,330.25
MARY BUCK	$77.00
JOYCE CLARK	$337.85
FOUR POINTS HOTEL	$140.00
TERRY HUSSEY	$243.90
INSTITUTE FOR EDUCATIONAL	$247.00
ROBERT MATTIA	$93.30
NHASP	$60.00
NHASEA/M BYRNE	$37.00
NHAEOP	$40.00
JILL OWENS	$63.70
MARYANNE SARBANIS	$24.18
LYNNE H TOWNSEND	$110.00
WEDIKO CHILDREN'S SERVICES	$9,634.43

1200-610 SUPPLIES-SPEC ED

AGS	$23.91
ABILITATIONS	$218.22
ALPINE INDUSTRIES	$25.00
FRAN BAUMHOR	$58.53
JANE BEAUDIN	$75.94
BECKLEY-CARDY	$269.64
DJ CASEY PAPER CO	$198.53
REMITTANCE PROCESSING CENTER	$35.54
SCHOOL SPECIALTY	$354.38
SCHOOL SPECIALTY/NE DIV	$56.83
CONSTRUCTIVE PLAYTHINGS	$639.15
CONWAY OFFICE PRODUCTS, INC	$544.29
DONNA COYLE	$25.38
DAY-TIMERS, INC	$41.75
EAST COAST LUMBER	$6.55
EDUCATORS PUBLISHING SVCE INC	$16.00
FLAGHOUSE	$298.54
JL HAMMETT CO	$156.94
HAMPSTEAD CENTRAL SCHOOL	$55.04
HAROLD'S LOCKSMITH	$68.00
K-LOG, INC	$185.42
LSC BUSINESS PRODUCTS	$311.06
LAKESHORE LEARNING MATERIALS	$71.28
LANGUAGE CIRCLE ENTERPRISE	$159.50
LINGUISYSTEMS, INC.	$115.39
MORLEY OFFICE SUPPLY	$94.87
JULIE A PEKALSKY	$220.77
PORTSMOUTH PAPER CO	$226.60
RECORDED BOOKS	$217.40
RIVERSIDE PUBLISHING CO	$96.80
ROSALIND SANDLER	$45.04
MARYANNE SARBANIS	$252.97
SOUTHPAW ENTERPRISES	$105.18
SPECIAL ED DEPT PETTY CASH	$351.86
SPORTIME	$30.25
PAM STILES	$62.30
CHERYL SUMNER	$168.79
TEACHER STORE	$171.80
TEAM SPORTS CONNECTION	$31.81
THERAPRO INC	$136.35
UNITED STATES POSTAL SERVICE	$362.00
LISA WERNER	$27.80
RAM PRINTING INC	$1,675.25

1200-630 TEXTBOOKS-SPEC ED

COTTAGE PRESS	$41.00
PRO-ED JOURNALS	$34.10
SRA/MCGRAW HILL	$842.07
SRA	$214.37
ADDISON WESLEY LONGMAN	$187.38

1200-631 WORKBOOKS-SPEC ED

EDMARK CORPORATION	$76.45
EDUCATORS PUBLISHING SVCE INC	$234.90
REMEDIA PUBLICATIONS INC	$40.25
SRA	$87.12
STECK-VAUGHN COMPANY	$255.17

1200-741 NEW EQUIP-SPEC ED

SUMMARY	$34.00
AGS	$174.36
ADVENT GROUP, INC.	$105.00
SCHOOL SPECIALTY/NE DIV	$290.00
COMPUTER RESALE CO., LTD.	$1,560.00
CONWAY OFFICE PRODUCTS, INC	$2,448.00
CRITERIA FURNITURE & EQUIPMENT	$492.00
EDMARK CORPORATION	$475.00
EQUIPMENT SHOP	$544.00
LSC BUSINESS PRODUCTS	$768.37
LEARNING SERVICES	$331.12
N.E. MEDICAL CENTER HOSPITAL	$194.25
PC WAREHOUSE	$314.00
PSYCHOLOGICAL CORP	$418.39
RIFTON	$1,565.00
RIVERSIDE PUBLISHING CO	$709.50
SERVICE MERCHANDISE	$139.99
SOUTHPAW ENTERPRISES	$366.24

1200-810 DUES-SPEC ED

COUNC FOR EXCEPTIONAL CHILDREN	$226.00
NHASEA/M BYRNE	$95.00

1410-112 SAL STU. ACTIVITIES

NANCY L. BENSON	$2,730.00
KATHERINE A. WOLFF	$218.00
DEBORAH S. STOKINGER	$1,160.00
JAMES C. PHELAN	$1,365.00
ANGELA L. INGRAHAM	$1,610.00
LINDA A. TOBIN	$160.00
FREDERICK W. HARVEY	$1,450.00
JUDITH COTTER	$213.00
PAUL A. COURNOYER	$3,460.00
DEBORAH M. BELANGER	$1,365.00
ELIZABETH T. TONKIN	$105.00
JOANN ERICKSON	$270.00
RAYMOND FLAHERTY	$1,365.00
MICHELLE AUGER	$587.00
JENNIFER G. LATHAM	$360.00
ANDREA MARGOLIS	$128.00
DAWN S. MICHAUD	$1,366.00
PATRICIA O'CONNELL	$218.00
JEANNE M. SULLIVAN	$128.00
MICHAEL J. TERRILE	$160.00
ROBERT WILMOT	$128.00

1410-390 OFFICIALS

HAMPSTEAD MIDDLE SCHOOL	$3,262.50

1410-440 REPAIRS-ATH EQUIP

TEAM SPORTS CONNECTION	$190.00

1410-610 SUPPLIES-ATHLETICS

HAMPSTEAD TROPHY	$24.00
ANGELA INGRAHAM	$28.98
M-F ATHLETIC COMPANY	$8.95
PRESIDENT'S CHALLENGE	$70.50
TEAM SPORTS CONNECTION	$753.37

1410-741 NEW EQUIP-ATHLETICS

INDIAN HEAD ATHLETICS	$312.40
TEAM SPORTS CONNECTION	$241.14

1410-742 REPL EQUIP-ATHLETICS

HAMPSTEAD MIDDLE SCHOOL	$175.00
INDIAN HEAD ATHLETICS	$2,886.93
TEAM SPORTS CONNECTION	$610.42

1410-890 DUES & ASSESSMENTS

NHSOA	$90.00
TRI-COUNTY LEAGUE	$270.00

2122-112 SALARIES-GUIDANCE

SUMMARY	$1,026.20-
PATRICIA JACOBELLIS	$40,227.40
SUSAN B. ROBISON	$14,038.00
KATHLEEN L. HOEPF	$51,082.56

2122-532 POSTAGE-GUIDANCE

HAMPSTEAD CENTRAL SCHOOL	$125.00
HAMPSTEAD MIDDLE SCHOOL	$1.79
HAMPSTEAD MIDDLE SCHOOL	$148.21

2122-610 SUPPLIES-GUIDANCE

ATLAS PEN & PENCIL CORP	$127.70
NATIONAL SAFETY COUNCIL	$59.63
SUNBURST COMMUNICATIONS	$439.80

2122-630 BOOKS-GUIDANCE

HRO PRESS	$19.95

2123-370 TESTING - SCORING

ADVANCED SYSTEMS	$25.00
BADGE A MINIT	$268.18
SCANTRON QUALITY COMPUTER	$23.95
SUPERINTENDENT OF DOCUMENTS	$12.00

2123-610 TESTING - SUPPLIES

CHANNING L BETE CO., INC	$123.26
CENTER FOR RESOURCE MANAGEMENT	$500.00
CURRICULUM ASSOCIATES	$76.89
HAMPSTEAD CENTRAL SCHOOL	$116.97
SCANTRON QUALITY COMPUTER	$100.00

2132-113 SALARY-NURSE

LINDA A. TOBIN	$23,995.00
ROSEMARY E. THORNE	$23,995.00

2132-610 SUPPLIES-NURSE

ANTEC CALIBRATION	$68.00
CITIZENSHIP AWARDS PROGRAM	$59.00
HAMPSTEAD CENTRAL SCHOOL	$46.32
HAMPSTEAD PHARMACY	$169.78
MACGILL & COMPANY	$798.59
MICROFLEX	$52.00
PHYSICIANS DESK REFERENCE	$21.00
QUALITY REFRESHMENT SERVICES	$46.50
SCHOOL HEALTH CORPORATION	$824.29
SMILEMAKERS	$30.85

2132-630 BOOKS - NURSES

HARVARD MENTAL	$29.00
JAYJO BOOKS, LLC	$9.95
MACGILL & COMPANY	$33.50
PHYSICIANS DESK REFERENCE	$50.00
SCHOOL HEALTH ALERT	$21.00
SCHOOL HEALTH ALERT	$29.50
ROSEMARY THORNE	$25.00

2132-640 PERIODICALS-NURSE

SCHOOL HEALTH ALERT	$58.00

2142-112 SCHOOL PSYCHOLOGIST

ROBERT MATTIA	$48,409.31

2142-330 PSYCH SERVICES,OTHER

DONNA A. COYLE	$300.00
THOMAS J CAMMILLERI JR D O	$900.00
CENTER FOR LEARNING &	$884.00
JUDITH H FERGUSON	$350.00
MASSACHUSETTS GENERAL HOSPITAL	$1,330.00
NE NEUROLOGICAL ASSOCIATES	$230.00
PHILIP ROBBINS, PH.D.	$4,100.00
SALEM PSYCHOLOGICAL ASSOCIATES	$1,880.00
SEACOAST MENTAL HEALTH CENTER	$728.00

2142-610 SUPPLIES-SCH PSYCHOL

CHILD BENAVIOR CHECKLIST	$60.00
PSYCHOLOGICAL CORP	$728.45

2152-112 SALARY - SPEECH

LYNNE H.TOWNSEND	$35,888.00
THERESA C. PLANTE	$36,260.00

2152-114 SAL-SPEECH AIDE

SARAH J. LINS	$11,830.00
KATHRYN N. TANZER	$11,830.00

2152-610 SUPPLIES-SPEECH

ECL PUBLICATIONS	$121.83
INTELLITOOLS	$54.95
LEARNING SERVICES	$39.52
LINGUISYSTEMS, INC.	$41.73
THERESA PLANTE	$72.99
PRO-ED JOURNALS	$26.40
REMEDIA PUBLICATIONS INC	$37.95
SPEECH BIN	$130.79
THINKING PUBLICATIONS	$70.40
ZYGO INDUSTRIES INC	$95.00

2152-741 NEW EQ-SPEECH

AMERICAN GUIDANCE SERVICE INC	$326.95
EDMARK CORPORATION	$351.45
PSYCHOLOGICAL & EDUCATION PUB	$55.54
INTELLITOOLS	$405.00
LINGUISYSTEMS, INC.	$274.91
PC WAREHOUSE	$1,863.00
PSYCHOLOGICAL CORP	$161.78
WORDS+	$2,022.00

2190-810 SERESC

SOUTHEASTERN REGIONAL EDUC	$4,125.60

2212-550 CURRICULUM DEV

SUMMARY	$1,027.50-
KATHERINE T. CUSSEN	$150.00

LYNETTE A. BUSWELL-WIBLE	$120.00
DEBORAH E. BRIDGES	$285.00
DORIS BUCO	$90.00
KAREN C. TRUAX	$135.00
EVELYN COTTER	$97.50
JANE L. DANIELS	$90.00
JUNE DEYO	$135.00
ELIZABETH T. TONKIN	$450.00
DAVID N. ZUCKERMAN	$142.50
KATHLEEN L. HOEPF	$90.00
JANE E. MARSHALL	$260.00
GARY SMITH	$510.00
MARY TIMSON	$135.00
ADELE G.TRESTED	$90.00
ROBERT WILMOT	$730.00
JENNIFER WILSON	$90.00
PATRICIA HUNTINGTON	$150.00
BUREAU OF EDUCATION & RESEARCH	$220.00
HAMPSTEAD CENTRAL SCHOOL	$148.02
HAMPSTEAD CENTRAL SCHOOL	$19.40
NATIONAL ALLIANCE OF MIDDLE	$150.00
JEAN LURVEY	$90.00

2213-270 PROF. IMPROVEMENT

DORIS BUCO	$90.00
MARGOT CLEMENTE	$70.00
KATHLEEN COSTA	$75.00
CAROLYN DANFORTH	$480.00
KAREN DUNN	$2,362.50
EAGLE MOUNTAIN HOUSE	$279.00
FOUR POINTS HOTEL	$200.00
FOUNDATION FOR CRITICAL	$389.80
MARGARET HANNIGAN	$2,645.00
PATRICIA JACOBELLIS	$465.00
JANICE LOPES	$2,825.00
JANE MARSHALL	$583.00
NHASP	$135.00
NHSAA	$215.00
NATIONAL MIDDLE SCHOOL ASSOC.	$93.00
NE LEAGUE OF MIDDLE SCHLS INC	$153.81
MARGARET BOLEN	$70.00
JULIE A PEKALSKY	$75.00
AW PELLER & ASSOC	$34.92
ANN PINTO	$110.00
CYNTHIA VERRILL	$200.00
ELIZABETH SMITH	$2,400.00
NEW HORIZONS LEARNING CENTER	$956.25
ADELE TRESTED	$90.00
ROYAL FIREWORKS	$49.46
UNIVERSITY OF NEW HAMPSHIRE	$11,200.00
KATHLEEN WISECARVER	$800.00
KAREN ZABIELSKI	$800.00

2213-340 IN-SERVICE TRAINING

VALERIE J. BUSHELL	$45.00
KATHERINE T. CUSSEN	$60.00
KATHERINE A. WOLFF	$75.00
DEBORAH S. STOKINGER	$300.00
LYNETTE A. BUSWELL-WIBLE	$657.50
DORIS BUCO	$470.00
DILLARD E COLLINS	$600.00
ANGELA L. INGRAHAM	$1,215.00
DEBORAH NORD	$657.50
LOUISE M. ALDRICH MSW,LCSW,PC	$135.00
JUDITH COTTER	$142.50
DAVID N. ZUCKERMAN	$350.00
JOHN L. EDMONDSON	$266.25
HEATHER D. GIARUSSO	$150.00
BETTY A. FREEDMAN	$195.00
NICOLE A. DOUGHTY	$160.08
MICHELLE AUGER	$695.00
JENNIFER G. LATHAM	$402.50
MARY ELLEN MACDONALD	$40.00
ANDREA MARGOLIS	$120.00
JANE E. MARSHALL	$142.50
DAWN S. MICHAUD	$855.00
PATRICIA O'CONNELL	$142.50
JEANNE M. SULLIVAN	$378.75
ADELE G.TRESTED	$40.00
JENNIFER WILSON	$120.00
PATRICIA HUNTINGTON	$40.00
LINDA BAENIG	$11.70
CHERYL E. SUMNER	$142.50
TERI BLOUIN	$159.92
JUDITH COTTER	$11.70
DOC PUBLISHING INC	$1,507.10
EDUSTAR	$1,600.00
NHASCD	$125.00
HAMPSTEAD CENTRAL SCHOOL	$268.80
INSTITUTE FOR EDUCATIONAL	$477.00
LISA JOHNSON	$11.70
NHSTE/NT CRASH COURSE	$95.00
NHSAA	$720.00
PARLANT TECHNOLOGY SYSTEMS	$300.00
NEW HORIZONS LEARNING CENTER	$2,504.90
DEBORAH STOKINGER	$11.70
TEACH & LEARN SHOP	$297.50
WHITCOMB ASSOCIATES	$300.00
FLORENCE A. WOODS	$175.00

2222-112 SAL - LIBRARIAN

NATALIE A. GALLO	$38,325.00

2222-114 SAL - LIBRARY ASST.

TAMMY DINGMAN	$11,957.18
MARGOT R. CLEMENTE	$480.41
JANET THIBOUTOT	$16,114.16
DIANE T. BUTTON	$4,521.87
WENDY E. GREEN	$4,373.82

2222-330 CONT SVCE-LIBRARY

WINNEBAGO SOFTWARE CO	$569.00

2222-610 SUPPLIES-LIBRARY

BRODART	$193.38
DEMCO INC	$699.76
EDUCATION DIGEST	$36.00
HAMPSTEAD CENTRAL SCHOOL	$9.01
LIBRARY VIDEO CO	$290.48
LIBRARY STORE, INC	$45.35
NORTHEAST AUDIO VISUAL	$95.17
PC WAREHOUSE	$106.90
QUILL CORPORATION	$496.96
UPSTART	$22.78
WINNEBAGO SOFTWARE CO	$312.50

2222-630 BOOKS-LIBRARY

APPLE BOOKS	$1,357.45
MARSHALL CAVENDISH	$524.12
CHELSEA HOUSE PUBLISHERS	$78.54
DAVIDSON TITLES	$1,188.14
DAVIDSON TITLES INC	$1,206.72
DEMCO INC	$540.13
DORLING KINDERSLEY INC	$461.21
FACTS ON FILE NEWS SERVICES	$144.18
FOLLETT LIBRARY RESOURCES	$2,018.29
GROLIER PUBLISHING CO.,INC	$14.28
GUMDROP BOOKS	$1,664.52
MEREDITH BOOKS	$152.80
MIDWEST LIBRARY SALES, INC	$823.62
MILLBROOK PRESS	$522.32
NEW ENGLAND BOOK FAIR	$493.95
OXFORD UNIVERSITY PRESS INC	$51.48
OXFORD UNIVERSITY PRESS	$126.85
PERMA-BOUND	$242.06
PUBLISHER'S QUALITY LIB SER	$420.06
RANDOM HOUSE, INC	$87.27
REGENT BOOK CO	$388.69
ROCKBOTTOM BOOKS	$268.68
ROOTS & WINGS EDUC. CATALOG	$281.25
SCHOLASTIC SOFTWARE	$193.31
STERLING PUBLISHING CO INC	$144.57
UNIVERSITY BOOK SERVICE	$6.73
UNIVERSITY BOOK SERVICE	$48.96

2222-640 PERIODICALS

AMERICAN GIRL	$19.95
BETTER HOMES & GARDENS MAGAZ	$19.00
COPYCAT MAGAZINE	$16.95
DOG FANCY	$25.97
FAMILY CIRCLE	$15.97
HAMPSTEAD PTA	$113.61
MAILBOX	$49.90
MAILBOX BOOKBAG	$29.95
NATIONAL GEOGRAPHIC SOCIETY	$25.00
SCHOOL LIBRARY JOURNAL	$87.50
SCIENCE NEWS	$42.97
YANKEE	$19.95
ZOOBOOKS	$20.95

2222-741 NEW EQUIP-LIBRARY

WINNEBAGO SOFTWARE CO	$1,004.95

2223-440 REPAIRS-AV

NETWORK BUSINESS PRODUCTS	$26.47
NORTHEAST AUDIO VISUAL	$651.80
NORTHEAST AUDIO VISUAL	$49.95
PRECISION VCR & TV REPAIR	$35.00

2223-441 LIBRARY EQUIP MAINT

WINNEBAGO SOFTWARE CO	$96.00

2223-610 SUPPLIES - AV

DJ CASEY PAPER CO	$37.42
DISNEY EDUCATIONAL PRODUCTIONS	$796.00
GPN	$307.65
LIBRARY VIDEO CO	$1,517.74
NORTHEAST AUDIO VISUAL	$151.88
SVE	$1,195.08
UNITED LEARNING	$95.95

2223-741 NEW EQUIP - AV

CHILDCRAFT EDUCATION CORP.	$309.35
HAMPSTEAD CENTRAL SCHOOL	$319.98
TED HERBERT'S MUSIC MART	$80.00
NORTHEAST AUDIO VISUAL	$253.00

2311-111 SAL-SCHOOL BOARD

ROBERT MORTENSEN	$600.00
HOWARD A. DAVINE	$600.00
MARY WHITE	$600.00
BEVERLY C. GOODRIDGE	$600.00
RICHARD LITTLE	$800.00

2311-523 LIABILITY INSURANCE

NHSBIT - ERRORS & OMISSIONS	$3,030.00

2312-380 SCHOOL BOARD CLERK

COLLEEN A. SIMPSON	$53.00
NANCY L. LACASSE	$689.00

2313-111 TREASURER & ASST

DOROTHY MEYERS	$330.00
GEORGE STOKINGER	$670.00

2313-532 TREASURER'S POSTAGE

POSTMASTER	$160.00
POSTMASTER	$288.00

2314-380 DIST OFCRS & WORKERS

NANCY L. LACASSE	$206.00
ALICE DUSTON	$30.00
MICHAEL GORHAM	$100.00
SHEILA G GORHAM	$30.00
PAMELA HARTNUG	$30.00
KATHLEEN HUNT	$30.00
VIRGINIA MORRIS	$30.00
NANCY WATSON	$30.00

2314-550 ANNUAL REPORT

TOWN OF HAMPSTEAD	$1,927.32

2314-610 ANNUAL MTG EXPENSES

LHS ASSOCIATES INC	$823.70

2315-380 LEGAL SERVICES

NESDEC	$3,290.00
SOULE,LESLIE,ZELIN,	$3,294.80
ZELIN & MCCORMACK, P.L.L.C.	$27.00

2317-380 AUDIT

PLODZIK & SANDERSON PROF ASSOC	$3,400.00

2319-540 BOARD EXP-ADV

CARRIAGE TOWN NEWS	$47.20
DERRY NEWS	$171.30
SEACOAST NEWSPAPERS	$167.10
HAVERHILL GAZETTE	$785.32
LAWRENCE EAGLE TRIBUNE	$1,045.28
MANCHESTER UNION LEADER	$876.89

2319-580 BOARD EXPENSES

ADVANCED EMBROIDERY	$256.00
DR. PATSY BAUGH	$267.28
EXCELLENCE IN EDUCATION	$250.00
HAMPSTEAD COPY CENTER	$210.00
KEYES ASSOCIATES, LLP	$1,125.00
MAPLEWOOD FLORIST LTD	$56.00
MARK MASTERSON	$46.92
NESDEC	$330.00
NHSBA	$90.00
NH SCHOOL BOARDS ASSOCIATION	$65.00

2319-610 BOARD EXP-SUPPLIES

AFFLUENCE UNLIMITED	$33.90
HAMPSTEAD CENTRAL SCHOOL	$19.99
RICHARD LITTLE	$66.95
MAPLEWOOD FLORIST LTD	$35.00
MARK MASTERSON	$153.94
MEDIA ONE	$3,475.00
RKG ASSOCIATES, INC.	$12,500.00
STATE OF NH	$15.00
SHAW'S SUPERMARKET INC	$110.23
FRAN STODDART	$25.00
MARY WHITE	$15.50

2319-640 BD EXP-PERIODICAL

AMERICAN SCHOOL BOARD JOURNAL	$245.00

2319-810 BD EXP-ASSOCIATION

NH SCHOOL BOARDS ASSOCIATION	$3,098.72

2320-351 SAU NO.55 BUDGET

SCHOOL ADMINISTRATIVE UNIT #55	$138,315.00

2390-360 COMPUTER SERVICES

TIMBERLANE REG SCHOOL DISTRICT	$12,500.00

2410-111 SAL-PRINCIPAL

SUMMARY	$9,101.75-

RICHARD R. FUGERE	$66,213.46
DILLARD E COLLINS	$10,618.77
ANNA PARRILL	$1,942.30
PAMELA A. STILES	$47,640.00
ROBERT P LITTLE	$69,858.08

2410-114 SAL-OFFICE ASST

MARGARET R. BOLEN	$15,445.60
CLAIRE SULLIVAN	$14,613.55

2410-115 SAL-SECRETARIES

SUMMARY	$1,558.20-
COLLEEN A. SIMPSON	$11,480.00
NANCY L. LACASSE	$21,252.00
GLORIA ROTHE	$24,003.00

2410-440 BUSINESS MACH REPAIR

CONWAY OFFICE PRODUCTS, INC	$5,650.85
HAMPSTEAD CENTRAL SCHOOL	$559.89
PANASONIC COMMUNICATIONS SYS	$1,950.00
UNITED BUSINESS MACHINES	$881.87
PANASONIC LEASE ADMIN CENTER	$316.75

2410-531 TELEPHONE

PHOENIX NETWORK	$2,059.27
LUCENT TECHNOLOGIES	$504.00
BELL ATLANTIC	$6,617.74
NYNEX	$100.22
OUELLET COMMUNICATIONS	$150.35
TIMBERLANE REG SCHOOL DISTRICT	$7,207.64

2410-532 POSTAGE

HAMPSTEAD CENTRAL SCHOOL	$390.07
HAMPSTEAD CENTRAL SCHOOL	$268.95
HAMPSTEAD MIDDLE SCHOOL	$618.14
HAMPSTEAD MIDDLE SCHOOL	$104.70

2410-580 WORKSHOPS-PRINCIPALS

LOUISE M. ALDRICH MSW,LCSW,PC	$135.00
ASCD	$65.00
BUREAU OF EDUCATION & RESEARCH	$15.00
COMPUMASTER	$238.00
RICHARD FUGERE	$1,261.86
HAMPSTEAD CENTRAL SCHOOL	$100.00
HAMPSTEAD CENTRAL SCHOOL	$64.40
INSTITUTE FOR EDUCATIONAL	$119.00
JANICE LOPES	$80.00
NASSP CONVENTION	$330.00
NHASP	$110.00
NHSAA	$70.00
NATIONAL SEMINARS GROUP	$69.00
NHSTA	$125.00
PAM STILES	$173.46

2410-610 SUPPLIES-PRIN OFFICE

OJ CASEY PAPER CO	$165.12
CONWAY OFFICE PRODUCTS, INC	$7,349.48
HAMPSTEAD CENTRAL SCHOOL	$31.44
HAMPSTEAD MIDDLE SCHOOL	$79.98
LSC BUSINESS PRODUCTS	$99.92
IKON OFFICE SOLUTIONS	$1,326.50
LEXIS LAW PUBLISHING	$94.78
NAESP	$17.95
PE RESOURCES	$14.50
QUILL CORPORATION	$121.46
MORRIS PRESS	$1,474.87
SIR SPEEDY	$1,423.40
2-WAY COMMUNICATIONS	$36.79
UNITED BUSINESS MACHINES	$971.97
VIKING OFFICE PRODUCTS	$195.09
RAM PRINTING INC	$1,109.16

2410-741 NEW EQUIP-PRIN OFFIC

LAKESHORE LEARNING MATERIALS	$192.37

2410-810 DUES-PRIN OFFICE

ASCD	$65.00
NHASP	$1,860.00
NATIONAL MIDDLE SCHOOL ASSOC.	$50.00
NE LEAGUE OF MIDDLE SCHLS INC	$195.00

2490-890 GRADUATION

BALE PIN COMPANY	$366.70
HAMPSTEAD TROPHY	$155.00

2541-116 SAL-CUSTODIAL SUPVIS

SUMMARY	$1,629.27-
WILLIAM C. BRAGG	$42,524.15

2541-580 WORKSHOPS-CUSTODIAL

GT JOHNSON CO	$25.00
PRENTICE HALL	$156.88
RICHARD TAYLOR	$31.98

2542-116 SAL-CUSTODIAL

SUMMARY	$7,957.67-
PAUL OTT	$19,526.25
AUDREY L. BARRY	$2,732.75
RICHARD C. TAYLOR	$23,851.90
JOHN A. ROY	$9,755.40
SCOTT E. STEARNS	$11,491.88
MARY ELLEN E. COUCH	$3,558.30
WILMER GOMEZ	$6,206.25
JAMES H. COUCH, JR.	$18,247.50
ROBERT W. LACHANCE	$9,146.25
JAMES J. PIMENTEL	$17,857.50
JAMES PIMENTEL	$18,262.50
VINCENT J. DOWD	$17,448.81
LAWRENCE P. GUAY	$23,696.50
FRANK C. HOWARD	$23,471.06
WALLACE H. VILLERS	$19,121.27

2542-126 SAL-OT,VAC,SK.LV

SUMMARY	$64.22-
PAUL OTT	$723.66
RICHARD C. TAYLOR	$4,110.54
SCOTT E. STEARNS	$499.50
WILMER GOMEZ	$195.74
JAMES H. COUCH, JR.	$5,219.25
ROBERT W. LACHANCE	$155.25
JAMES J. PIMENTEL	$676.35
JAMES PIMENTEL	$2,227.50
VINCENT J. DOWD	$130.72
FRANK C. HOWARD	$3,891.44
WALLACE H. VILLERS	$175.36

2542-431 RUBBISH REMOVAL

ASTRO WASTE SERVICES	$14,528.17

2542-441 CONT. SERV. REPAIRS

ARCN PAGING	$660.00
ACTION-KING ENTERPRISES, INC	$125.00
EMSR INC	$423.12
EMERGENCY BATTERY MAINTENANCE	$282.00
ENVIRONMENTAL SAFETY & HYGIENE	$2,815.00
WW GRAINGER'S	$69.78
GRANITE ST ANALYTICAL INC	$1,112.50
HAMPSTEAD AREA WATER CO.	$1,664.46
HAMPSTEAD CENTRAL SCHOOL	$5.00
HIGHWAY TECH	$223.00
JOHNSON CONTROLS INC	$2,730.00
TIM KINSELLA C.S.C.	$231.22
PULSAR ALARM SYSTEMS	$78.00
S & J LEASING SERVICES, INC.	$970.00
SCOTT'S APPLIANCE REPAIR SERV	$120.00

STATE OF NEW HAMPSHIRE	$100.00

2542-442 PLMBG,HEATING,ELECT

ADVANCED MAINTENANCE PROD	$202.36
EAST COAST LUMBER	$502.89
EMERGENCY BATTERY MAINTENANCE	$556.40
ENVIRONMENTAL SAFETY & HYGIENE	$806.00
WW GRAINGER'S	$1,106.43
GRANITE ST ANALYTICAL INC	$260.00
HCI/CRAFTSMEN	$552.40
HIGH FLYING FLAG CO	$136.00
INTERNATIONAL SIGNAL INC	$1,037.00
JOHNSON CONTROLS INC	$1,894.84
KINNEY'S GARAGE	$64.95
WM A MAGUIRE	$262.00
NATIONWIDE LADDER	$350.00
MECHANICAL MANAGEMENT INC	$180.75
NEW ENGLAND BARRICADE	$135.98
NEW ENGLAND SPRING WATER CO	$360.00
OLD KERRY BEVERAGE COMPANY	$810.00
PATRIOT ELECTRIC INC	$209.43
S.B.E., INC	$541.65
SCOTT'S APPLIANCE REPAIR SERV	$58.95
SEAMANS SUPPLY CO	$514.95
SHERWIN WILLIAMS	$448.01
J A SEXAUER	$1,203.30
STANDARD SUPPLY CORP.	$15.27
SULMAC, INC.	$76.25
RICHARD TAYLOR	$162.00
TIMBERLANE PLATE GLASS CO INC	$1,285.46
GA WATSON & SONS INC	$859.21
WESTVILLE GRAND RENTAL STATION	$1,564.20

2542-490 SEPTIC TANKS

PETE'S SEWER SERVICE	$1,170.00
STANDARD SUPPLY CORP.	$25.52
WESTVILLE GRAND RENTAL STATION	$33.88

2542-521 INSURANCE-SMP

NHSBIT-P/C	$23,388.00

2542-610 CUSTODIAL SUPPLIES

ADVANCED MAINTENANCE PROD	$8,367.91
EAST COAST LUMBER	$1,837.82
WW GRAINGER'S	$131.99
HAMPSTEAD CENTRAL SCHOOL	$177.14
HAMPSTEAD CENTRAL SCHOOL	$37.38
HAMPSTEAD MIDDLE SCHOOL	$15.71
HAROLD'S LOCKSMITH	$305.66
HILLYARD INC	$1,353.74
GT JOHNSON CO	$597.00
OPERA WORLD	$152.00
REED DISTRIBUTORS	$78.20
SEACOAST VACUUM CLEANER	$34.95
SENTER AUTO SUPPLY	$382.58
SHERWIN WILLIAMS	$105.92
STAR PAPER COMPANY	$6,372.64
UNITED PAPER CO	$3,028.20
MARK VITAGLIANO	$2,240.00
RAM PRINTING INC	$154.00
WINDOW WITHIN	$56.25

2542-620 SUPPLIES-REP & MAINT

ADVANCED MAINTENANCE PROD	$363.61
ACTION-KING ENTERPRISES, INC	$125.00
BRENTWOOD MACHINE SALES, INC	$22.30
EAST COAST LUMBER	$4,009.62
WW GRAINGER'S	$387.31
GRANITE STATE FIRE SYSTEMS,INC	$92.00
HAMPSTEAD CENTRAL SCHOOL	$5.79
HAROLO'S LOCKSMITH	$139.25
R.C. HAZELTON COMPANY, INC	$199.54
NYNEX	$124.95
BEARCOM	$117.80
SEAMANS SUPPLY CO	$177.68
SENTER AUTO SUPPLY	$353.89
SHERWIN WILLIAMS	$80.47
SEASONAL EQUIPMENT	$5.16
TIMBERLANE PLATE GLASS CO INC	$102.00
UNLIMITED INSTITUTIONAL PARTS	$186.76
GA WATSON & SONS INC	$204.72

2542-652 LIGHT

PUBLIC SERVICE CO OF NH	$103,577.10

2542-653 HEAT

DIFEO OIL & PROPANE	$34,895.22
FUTURE SUPPLY CORPORATION	$1,019.30

2542-657 GAS SERVICE

DIFEO OIL & PROPANE	$1,784.82
AMERIGAS - LONDONDERRY	$2,637.34

2542-741 NEW EQUIP

R.C. HAZELTON COMPANY, INC	$4,189.13
SEASONAL EQUIPMENT	$1,254.95

2543-610 SUPPLIES-GROUNDS

CRAIG BENNETT CONSTRUCTION	$400.00
DODGE'S AGWAY	$252.25
EAST COAST LUMBER	$599.63
FUTURE SUPPLY CORPORATION	$2,025.70
HAMPSTEAD CENTRAL SCHOOL	$7.13
R.C. HAZELTON COMPANY, INC	$272.63
NEW ENGLAND BARRICADE	$24.99
JAMES R ROSENCRANZ & SONS INC	$152.87
SHERWIN WILLIAMS	$209.70
SEASONAL EQUIPMENT	$23.95
STATE CHEMICAL	$258.37
WESTVILLE GRAND RENTAL STATION	$285.56

2543-656 FUEL-VEHICLES

HAMPSTEAD CENTRAL SCHOOL	$22.75
HAMPSTEAD PHARMACY	$1,219.27

2544-610 MATERIALS-EQUIP REP

R.C. HAZELTON COMPANY, INC	$225.00

2545-440 VEHICLE REPAIR

KINNEY'S GARAGE	$690.03

2545-451 EQIPMENT LEASES

GMAC	$2,493.77

2546-119 CROSSING GUARD

RICHARD J. NOONAN	$2,930.00
ARLENE W. NOONAN	$440.00

2546-433 SECURITY CHECKS

GRANITE STATE FIRE SYSTEMS,INC	$453.50
TIM KINSELLA C.S.C.	$84.08

2546-890 ALARM MONITORING

EAST COAST SECURITY SERVICE	$203.50
PULSAR ALARM SYSTEMS	$78.00
STATE OF NEW HAMPSHIRE	$125.00

2552-513 STUDENT TRANS

BRUCE TRANS GROUP, INC.	$253,326.00
ROBERT A WILMOT	$1,969.00

2553-519 SPEC ED TRANSP

BRUCE TRANS GROUP, INC.	$270.00
PAUL DIMETRI	$423.79
SAFEWAY TRANSPORTATION SER INC	$166,990.50
ALISON SAREN	$1,464.75

2555-513 ATHLETIC TRANS

BRUCE TRANS GROUP, INC.	$3,577.81
LAIDLAW TRANSIT INC	$76.60

2559-513 MUSIC TRANSP

BRUCE TRANS GROUP, INC.	$840.00

2900-211 EMP INSUR

KATHERINE T. CUSSEN	$500.00
MARY J. BUCK	$500.00
LISA B. JOHNSON	$500.00
ROSALIND SANDLER	$500.00
ROSALYN J. MORIARTY	$500.00
SUSAN BRASSARD	$500.00
DORIS BUCO	$500.00
TERRY L. HUSSEY	$500.00
LYNNE H.TOWNSEND	$500.00
EVELYN COTTER	$500.00
DAVID N. ZUCKERMAN	$500.00
MARGARET P. HANNIGAN	$1,000.00
MARION LAKE	$500.00
ROSEMARY RUBINO	$500.00
PATRICIA O'CONNELL	$500.00
SANDRA J. DUELLET	$500.00
MARY TIMSON	$500.00
ADELE G.TRESTED	$500.00
PATRICIA HUNTINGTON	$500.00
BENEFIT STRATEGIES	$333.67
VALERIE BUSHELL	$92.68
NHMA HEALTH INSURANCE TRUST	$490,631.07
JEAN LURVEY	$500.00
RICHARD TAYLOR	$84.89

2900-214 WORKER'S COMP INS

COMPENSATION FUNDS OF NH	$31,684.00

2900-221 EMP RETIREMENT

NH RETIREMENT SYSTEM	$17,978.30

2900-222 TEACHER'S RETIREMENT

NH RETIREMENT SYSTEM	$103,725.57

2900-230 FICA

SUMMARY	$3,234.36-
FAMILY BANK	$347,126.26

2900-260 UNEMPLOYMENT COMP

NHSBIT - UNEMPLOYMENT COMP	$83.00

3900-116 COMMUNITY SERVICE

SUMMARY	$169.72-
JAMES H. COUCH, JR.	$169.72

3900-118 COMM SVCE-INSURANCE

RICHARD C. TAYLOR	$334.40
JAMES J. PIMENTEL	$158.40
JAMES PIMENTEL	$465.75

4600-460 BUILDING IMPROVEMENT

AAA PUMP SERVICE INC	$8,656.42
ADVANCED MAINTENANCE PROD	$1,500.00
ENVIRONMENTAL SAFETY & HYGIENE	$7,027.00
FLECCHIA ENGINEERING INC	$11,280.00
F.P. GOODWIN COMPANY, INC	$5,000.00
LETOILE ROOFING CO, INC	$9,379.00
PRECISION MECHANICAL	$102,332.10
R-SQUARED OFFICE PANELS &	$150.00
SCHIAVI LEASING CORP	$3,900.00
SHERWIN WILLIAMS	$6,979.24
UNLIMITED INSTITUTIONAL PARTS	$4,722.08
GA WATSON & SONS INC	$1,390.53

4600-490 RENOVATIONS

AAA PUMP SERVICE INC	$2,310.78
ALL-BRIGHT SYSTEMS	$9,900.00
EMSR INC	$627.64
EAST COAST LUMBER	$250.46
WW GRAINGER'S	$223.05
HAMPSTEAD CENTRAL SCHOOL	$371.70
INDOOR AIR SERVICE, INC.	$365.00
INTERNATIONAL SIGNAL INC	$808.00
KALWALL CORPORATION	$39,750.00
LETOILE ROOFING CO, INC	$194.00
PATRIOT ELECTRIC INC	$2,118.57
SKYLINE ROOFING INC.	$223.00
SEAMANS SUPPLY CO	$1,040.10
SHERWIN WILLIAMS	$535.36
SEASONAL EQUIPMENT	$800.00
SOLOMAT	$4,877.67
STAR PAPER COMPANY	$138.50
GA WATSON & SONS INC	$9,980.00

5100-830 PRINCIPAL ON DEBT

ST STREET BANK & TRUST CO	$510,000.00

5100-840 INTEREST ON DEBT

ST STREET BANK & TRUST CO	$90,787.50

5220-880 FEDERAL PROJECTS

SUMMARY	$39,762.46
KATHLEEN STANTON	$76.14
ERICA L. BROWN	$38.28
MARY J. BUCK	$476.18
BARBARA LERICHE	$20.40
SHARON MCALEER	$20.40
JOANN N.H. KLAWITTER	$3,923.64
JANE F. BEAUDIN	$142.90
JANET M. WILTON	$18.90
ROBIN COPP CURRIER	$48.96
SUSAN BRASSARD	$355.00
KATHLEEN M. COSTA	$18.90
DANA L. D'AMICO	$24.36
MARY LOU STOWELL	$18.90
NANCY M. DAVINE	$8,796.29
JEFFREY J. VACCO	$17.40
PAULA A. PACHECO	$17.40
MARYELLEN J. POWERS	$6.96
ELAINE MCQUILLAN	$65.28
LINDA J. WELLS	$8,449.50
CORINNE TETREAULT	$8,449.50
NANCY L. CONDELLI	$75.30
CAROL A. WHITE	$18.15
LAURA B. TREAT	$4,212.96
BARBARA L. HEATHERTON	$142.85
JANET L. BURNS	$17.40
PETER P. MARGOLIS	$39.93
LINDA M. TORRISI	$58.08
PATRICIA A. LECLAIR	$47.19
JUNE DEYO	$140.00
NANCY K. DELUCA	$55.05
ALYSSA M. EPPICH	$47.19
KAREN Z. GEANEY	$18.15
SANDRA L. BURKE	$32.67
REGINA E. MORRIS	$36.30
TERESA R. WITHAM	$7,121.31
KRISTIN MITCHELL	$716.28
THERESA C. PLANTE	$476.18
JENNIFER WILSON	$215.00
FRANCINE B. BAUMHOR	$476.19
JOYCE M. CLARK	$142.85
MARGARET MARY GOVE	$21.15

JENNIFER JOHNSTON	$50.76
MARY ANNE SARBANIS	$142.85
SOUTHEASTERN REGIONAL EDUC	$1,250.00
5240-880 FOOD SERVICE PROGRAM	
HAMPSTEAD SCHOOL LUNCH PROGRAM	$2,474.00
5340-119 SAL - FOOD SERVICE	
TERESA JOHNSON	$1,139.70
MARGARET A. MAGLIOZZI	$3,431.40
TERRY L. MOULTON	$9,887.60
CAREN E. HENNIGAN	$6,668.55
PATRICIA A. FARRELL	$9,068.60
JUDITH N. PICHETTE	$8,086.92
CAROL A. PISANI	$12,571.05
5340-129 SAL-FOOD SVCE SUBS	
CARMELA W. CENTENO	$59.25
ARLENE W. NOONAN	$945.00
EVELYN COLLINS	$318.00
ANN P. RYAN	$202.50
MARGARET A. MAGLIOZZI	$24.00
JACQUELYN M. MOULTON	$24.00
6000-211 INS REFUNDS	
NHMA HEALTH INSURANCE TRUST	$97,937.89
DISTRICT TOTAL	10,720,086.95

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
Hampstead School District
Plaistow, New Hampshire

We have audited the accompanying general purpose financial statements of the Hampstead School District as of and for the year ended June 30, 1998 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Hampstead School District, as of June 30, 1998, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of Hampstead School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Hampstead School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Plodzik & Sanderson
Professional Association

August 14, 1998

Official Election Results
March 10, 1998

Article 1 - Election of Officers
For School Board - Three Years

- **Howard A. Davine**

Article 2 - Hampstead Middle School Foreign Language Program
Shall the Hampstead School District raise and appropriate the sum of $40,000, including salary, books and materials, to establish a Foreign Language Program at the Hampstead Middle School.

- **Failed Yes - 682 No - 711**

Article 3 - Technology Adult Education Program
Shall the Hampstead School District raise and appropriate the sum of $14,760 to establish a Technology Adult Education Program with all tuition and registration fees to be used to reduce program costs.

- **Failed Yes - 679 No - 718**

Article 4 - 1998-1999 Budget
Shall the Hampstead School District raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling $11,664,916. Should this article be defeated, the operating budget shall be $11,365,750 which is the same as last year, with certain adjustments required by previous action of the Hampstead School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: Warrant Article No. 4 (Operating Budget) does not include appropriations proposed under any other warrant articles.

- **Passed Yes - 784 No - 608**

Article 5 - Capital Reserve Fund
Shall the Hampstead School District vote to create a Capital Reserve Fund under the provisions of RSA 35.1, to be known as the Future School Building Construction, Reconstruction, Capital Improvements, and Purchase of Land Fund, and to raise and appropriate up to $10,000 toward this purpose with such amount to be transferred from the June 30, 1998, undesignated fund balance. The school board recommends this appropriation.

- **Failed Yes - 671 No - 707**

Article 6 - Charter and Open Enrollment Schools (By Petition - Vivian Clark, et el)
"Shall we adopt the provisions of RSA 194-B, regarding charter and open enrollment schools?"

"Shall no more than 2% of the district's current pupil enrollment be eligible for tuition to attend charter and open enrollment schools located outside the school district?"

"Shall no more than 10% of the district's current pupil enrollment be eligible for tuition to attend charter and open enrollment schools located inside the school district?"

- **Failed Yes - 450 No - 919**

Inside Old Library

Old Library and the Congregational Church

Schoolhouse District #4 – Now Don's Market

Central School, Hampstead, NH – Burned in 1944

Schoolhouse District #2 – Now Memorial Gym

The old Hampstead Depot on Depot Road, West Hampstead. This picture was taken about 1906. From Maud B. Backland

Railroad Station, Hampstead, NH taken about 1919

Main Street, Hampstead, NH – about 1912-15

Post Office and General Store of E. W. Cook, East Hampstead, N. H.

East Hampstead Post Office – Now Camm Properties, East Main Street

Main Street, Hampstead, NH – the Beane Property on Left

Bandstand – East Hampstead Peak – Union Church – 1906

Railroad Bridge, West Hampstead

Shoe Factory at Shop Pond

Holly Manor, Corner of Kent Farm Road and Main Street – 1904

Holly Manor, Corner of Kent Farm Road and Main Street – 1998

Schoolhouse District #7 – Danville Road, East Hampstead

Main Street, Hampstead, New Hampshire

An East Hampstead Barn – Chopping Cornstalks

Old Mill Pond between Central Street and East Road. Large Dam at back of picture. Water is low due to dry fall. Taken November 1998 by M. Randall

Tomb at Center Cemetery – 1998

Looking up to Old Mill Dam off Central Street – Modern bridge – 1998

Old Taverns

Muzzy Tavern

Colby Tavern

Taylor Tavern

Coggswell House

Town of Hampstead
Emergency Calls
Be Calm! CALL 911

In Case of Emergency

FIRE and RESCUE SQUAD **911**

POLICE **911**

Dog Officer, Dale Childs 362-5211

NO FIRE SHALL BE KINDLED IN THE OPEN WITHOUT A PERMIT ISSUED BY:

Walter Hastings, Warden..... 329-6442
Kerry Clark, Deputy Warden 329-5407
James Gilmartin, Deputy Warden 329-7171
Steve Flynn, Deputy Warden 329-5176
William Warnock, Deputy Warden..... 329-7142

MUNICIPAL PICKUP OF RUBBISH WEEKLY DEPENDING ON LOCATION

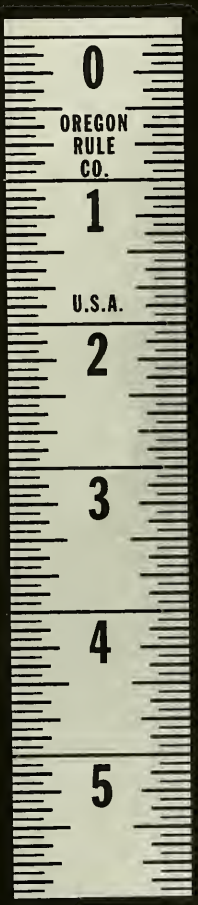
Must be on Roadside at 7:00 a.m.
8 Bags or 4 Barrels (not 55 gal. drums)
Allowed Each Dwelling

LIBRARY HOURS

Call 329-6411

Monday 1:00-8:00
Tuesday 9:00-8:00
Wednesday 1:00-8:00
Thursday 9:00-8:00
Friday 9:00-6:00
Saturday 9:00-2:00

1st NH Cavalry
Prelude to 250th Anniversary Celebration – July 30 - August 8, 1999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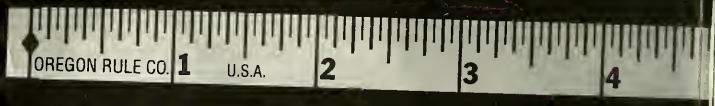
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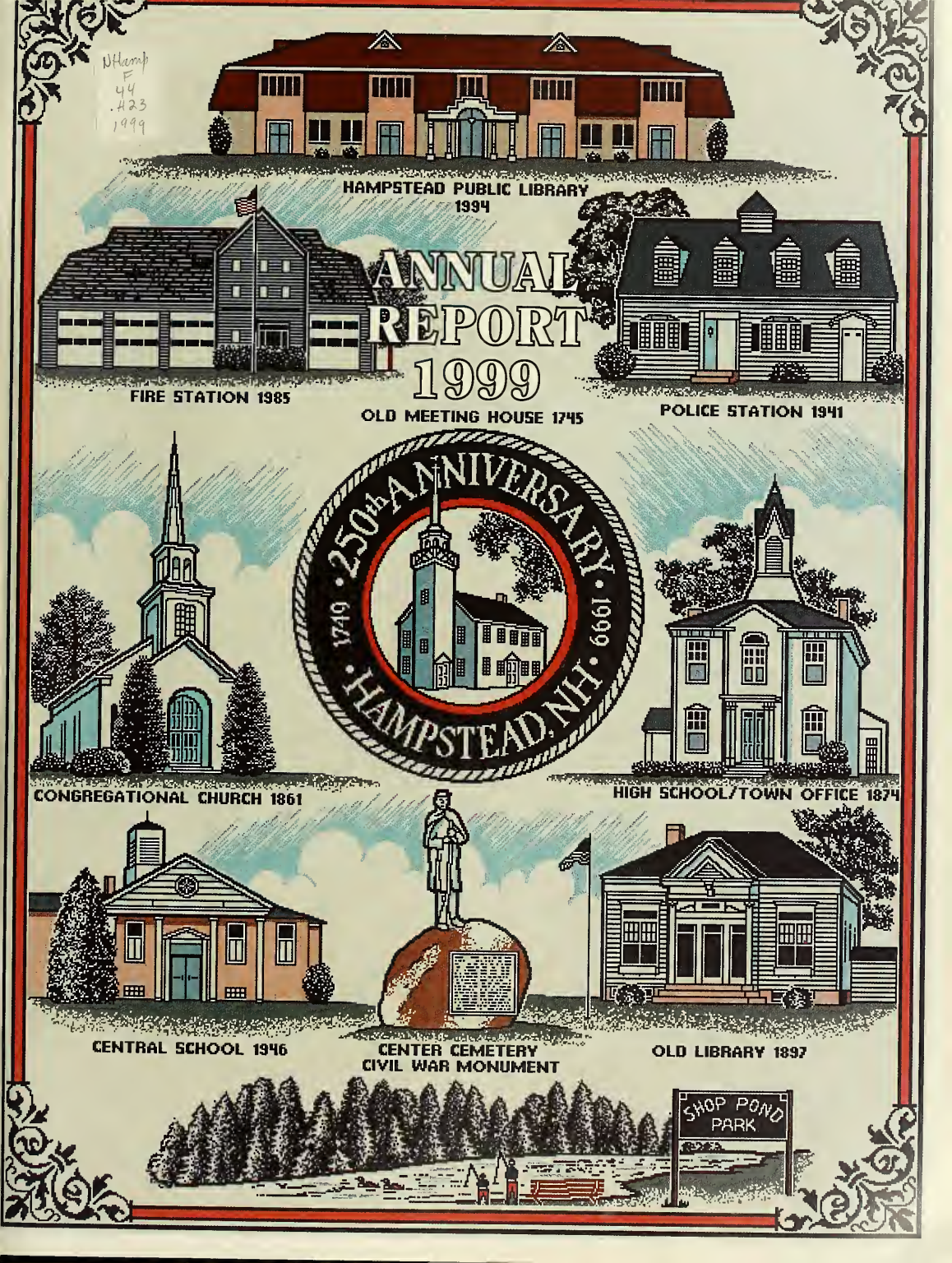
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